



INVOICE

Metal Guru
7702 Peaceful Hill Ln
Austin, Texas 78748
United States

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 241
P.O./S.O. Number: Island Cove
Invoice Date: April 13, 2022
Payment Due: April 13, 2022
Amount Due (USD): \$1,377.26

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Procurement, fabrication, primer, and installation of electrical screen	17	\$80.00	\$1,360.00
Material Concrete	1	\$17.26	\$17.26

Total: \$1,377.26

Amount Due (USD): \$1,377.26

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