

## INVOICE

Metal Guru 7702 Peaceful Hill Ln

Austin, Texas 78748 United States

7143130309

**BILL TO** 

**Risinger Homes** 

Risingerhomes@adaptive.build

Invoice Number: 233
P.O./S.O. Number: S. 5th

**Invoice Date:** March 9, 2022 **Payment Due:** March 9, 2022

Amount Due (USD): \$267.84

**Pay Securely Online** 

| Items   | Quantity | Price   | Amount   |
|---|----------|---------|----------|
| <b>Labor</b> Procurement and installation of gate hardware extension. | 2.5      | \$80.00 | \$200.00 |
| <b>Hardware</b> Milled extension piece                                | 1        | \$67.84 | \$67.84  |

**Total:** \$267.84

Amount Due (USD): \$267.84

