



# INVOICE

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

7143130309

**BILL TO**  
**Risinger Homes**

Risingerhomes@adaptive.build

**Invoice Number:** 243  
**P.O./S.O. Number:** Island Cove  
**Invoice Date:** April 20, 2022  
**Payment Due:** April 20, 2022  
**Amount Due (USD):** \$1,784.80

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Items	Quantity	Price	Amount
<b>Labor</b> Fabrication of hog panel enclosure and address sign	22	\$80.00	\$1,760.00
<b>Primer</b> primer	1	\$24.80	\$24.80

**Total:** \$1,784.80

**Amount Due (USD):** \$1,784.80

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