



# INVOICE

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

7143130309

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

Risingerhomes@adaptive.build

**Invoice Number:** 254  
**P.O./S.O. Number:** Avenue A  
**Invoice Date:** June 22, 2022  
**Payment Due:** June 22, 2022  
**Amount Due (USD):** **\$3,516.18**

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| Items   | Quantity | Price    | Amount     |
|---|----------|----------|------------|
| <b>Labor</b><br>Procurement, fabrication, primer, and installation of bike shed, embed plates, and post for sliding.          | 35       | \$80.00  | \$2,800.00 |
| <b>Steel</b><br>.125" x 2" square tubing, .1875" x 2" flat bar, .1875" x 3/16" square tubing, 1/2" rebar, 4" x 4" base plates | 1        | \$665.38 | \$665.38   |
| <b>Materials</b><br>Primer, anchor bolts  | 1        | \$50.80  | \$50.80    |

**Total:** \$3,516.18

**Amount Due (USD):** **\$3,516.18**

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