



INVOICE

Metal Guru
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BILL TO
Chris Lefebvre
Chris Lefebvre

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Invoice Number: 255
P.O./S.O. Number: S280
Invoice Date: June 24, 2022
Payment Due: June 24, 2022
Amount Due (USD): \$2,105.62

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Items	Quantity	Price	Amount
Labor Procurement and fabrication of gates	18.5	\$80.00	\$1,480.00
Steel 2" x 2" x .125" angle iron, 8" x .125" flat bar, 2" x 2" x .125" sq. tubing	1	\$562.79	\$562.79
Materials Primer and security hinges	1	\$62.83	\$62.83

Total: \$2,105.62

Amount Due (USD): \$2,105.62

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