



# INVOICE

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

7143130309

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

Risingerhomes@adaptive.build

**Invoice Number:** 250  
**P.O./S.O. Number:** Avenue A  
**Invoice Date:** May 25, 2022  
**Payment Due:** May 25, 2022  
**Amount Due (USD):** \$6,052.46

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Items	Quantity	Price	Amount
<b>Steel</b> 2" x 2" x 3/16" square tubing	1	\$2,479.62	\$2,479.62
<b>Labor</b> Procurement, fabrication, primer, and installation of sliding gate	44	\$80.00	\$3,520.00
<b>Materials</b> Primer	1	\$52.84	\$52.84

**Total:** \$6,052.46

**Amount Due (USD):** \$6,052.46

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