



# INVOICE

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

7143130309

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

Risingerhomes@adaptive.build

**Invoice Number:** 264  
**P.O./S.O. Number:** Island Cove  
**Invoice Date:** August 24, 2022  
**Payment Due:** August 24, 2022  
**Amount Due (USD):** \$733.92

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
<b>Labor</b> Procurement, fabrication, primer, and installation of flat bar trim	7	\$85.00	\$595.00
<b>Steel</b> .25" x 4" flat bar	1	\$138.92	\$138.92

**Total:** \$733.92

**Amount Due (USD):** \$733.92

[Pay Securely Online](#)



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