



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 237
P.O./S.O. Number: Island Cove
Invoice Date: March 30, 2022
Payment Due: March 30, 2022
Amount Due (USD): \$4,980.20

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Procurement, fabrication, primer and installation of guard rails and hog panel enclosure	46	\$80.00	\$3,680.00
Steel 2" x 3/16" square tubing, 1 1/2" x 1 1/2" angle iron	1	\$1,192.32	\$1,192.32
Home Depot Stainless screws, primer, rebar, construction epoxy	1	\$107.88	\$107.88

Total: \$4,980.20

Amount Due (USD): \$4,980.20

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