



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 265
P.O./S.O. Number: Avenue A
Invoice Date: August 24, 2022
Payment Due: August 24, 2022
Amount Due (USD): \$1,821.87

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Procurement, fabrication, primer, installation of steel work	20	\$85.00	\$1,700.00
Steel 2" x 3" x 1/8" angle	1	\$121.87	\$121.87

Total: \$1,821.87

Amount Due (USD): \$1,821.87

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