



INVOICE

Stainless Steel Kickplate

Metal Guru

7702 Peaceful Hill Ln

Austin, Texas 78748

United States

7143130309

BILL TO

Jo Fox

Jo Fox

jofox4321@gmail.com

Invoice Number: 220

Invoice Date: January 27, 2022

Payment Due: January 27, 2022

Amount Due (USD): \$2,095.27

 [Pay Securely Online](#)

| Items | Quantity | Price | Amount |
|---|----------|----------|------------|
| Stainless Steel 1/4" x 2" stainless steel flat bar | 1 | \$215.27 | \$215.27 |
| Labor Procurement, fabrication, and installation of kickplate | 16 | \$80.00 | \$1,280.00 |
| Labor Polishing stainless | 7.5 | \$80.00 | \$600.00 |

Total: \$2,095.27

Amount Due (USD): \$2,095.27

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Notes / Terms

1/4 x 4" flat bar would cost \$244.80 more.