



# INVOICE

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

7143130309

**BILL TO**  
**Risinger Homes**  
  
Risingerhomes@adaptive.build

**Invoice Number:** 271  
**P.O./S.O. Number:** Island Cove  
**Invoice Date:** September 27, 2022  
**Payment Due:** September 27, 2022  
**Amount Due (USD):** \$255.00

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Items	Quantity	Price	Amount
<b>Labor</b> Procurement, fabrication, and installation of bracket for guard rail	3	\$85.00	\$255.00

**Total:** \$255.00

**Amount Due (USD):** \$255.00

[Pay Securely Online](#)

[link.waveapps.com/8x3wkm-ewbutn](https://link.waveapps.com/8x3wkm-ewbutn)