



INVOICE

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

7143130309

BILL TO

Jo Fox
Jo Fox

jofox4321@gmail.com

Invoice Number: 228

Invoice Date: February 23, 2022

Payment Due: February 23, 2022

Amount Due (USD): \$340.00

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Procurement, fabrication, and installation of kick plate	4	\$80.00	\$320.00
Stainless Steel 1/4" x 2" stainless flat bar	1	\$20.00	\$20.00

Total: \$340.00

Amount Due (USD): \$340.00

[Pay Securely Online](#)



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