



# INVOICE

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

7143130309

**BILL TO**  
**Risinger Homes**

Risingerhomes@adaptive.build

**Invoice Number:** 244  
**P.O./S.O. Number:** Lakeway  
**Invoice Date:** April 20, 2022  
**Payment Due:** April 20, 2022  
**Amount Due (USD):** \$557.66

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
<b>Labor</b> Procurement, fabrication, and delivery of guard rail example	5	\$80.00	\$400.00
<b>Steel</b> .5"x 2" flat bar, .625" round stock, .5" x 1.5" flat bar	1	\$157.66	\$157.66

**Total:** \$557.66

**Amount Due (USD):** \$557.66

[Pay Securely Online](#)



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