



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 248
P.O./S.O. Number: Island Cove
Invoice Date: May 18, 2022
Payment Due: May 18, 2022
Amount Due (USD): \$2,993.54

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Stainless Steel 1/4" x 2" stainless flat bar, 1 1/4" x 1/8" stainless round pipe	1	\$273.54	\$273.54
Labor Procurement, fabrication, and installation of exercise equipment	34	\$80.00	\$2,720.00

Total: \$2,993.54

Amount Due (USD): \$2,993.54

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