



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 245
P.O./S.O. Number: Pascal
Invoice Date: April 27, 2022
Payment Due: April 27, 2022
Amount Due (USD): \$3,508.39

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Repair work on steps, gate hinges, gate posts, and front entry gate	32	\$80.00	\$2,560.00
Steel 3" square tubing, 4" x 3/16" flat bar, 1" square tubing	1	\$330.57	\$330.57
Extra Labor Procurement, fabrication, and installation of new pedestrian gate	6	\$80.00	\$480.00
Extra Steel 1" x 16 ga. square tubing, 1/2" x 16 ga. square tubing	1	\$137.82	\$137.82

Total: \$3,508.39

Amount Due (USD): \$3,508.39

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