



INVOICE

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

7143130309

BILL TO
Sol Frost
Sol Frost

sol@risingerbuild.com

Invoice Number: 260
P.O./S.O. Number: Avenue A
Invoice Date: July 26, 2022
Payment Due: July 26, 2022
Amount Due (USD): **\$680.00**

[Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Installation of R Panel	8	\$85.00	\$680.00

Total: \$680.00

Amount Due (USD): **\$680.00**

[Pay Securely Online](#)

link.waveapps.com/x35nhc-9rkau6