



# INVOICE

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

7143130309

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

Risingerhomes@adaptive.build

**Invoice Number:** 230  
**P.O./S.O. Number:** Island Cove  
**Invoice Date:** February 23, 2022  
**Payment Due:** February 23, 2022  
**Amount Due (USD):** \$5,037.16

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Items	Quantity	Price	Amount
<b>Labor</b> Procurement, fabrication, primer, and installation of trash enclosure	34	\$80.00	\$2,720.00
<b>Steel</b> Hog Panel	1	\$863.65	\$863.65
<b>Steel</b> .5" x 1.5" flat bar, .5" x 1" flat bar for guard rail	1	\$1,453.51	\$1,453.51

**Total:** \$5,037.16

**Amount Due (USD):** \$5,037.16

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