



PROFORMA INVOICE

Project:
25-BCHMR-035

Quote Date:
Thursday 01 May 2025

To:
Ashley Lueck
Source
921 SW Washington St #518
Portland, Oregon 97205

Job Address:
Ashley Lueck
Source
921 SW Washington St #518
Portland, Oregon 97205

Deposit to be Paid: \$ 313.00

Job #: RWP1532

Line	Description	Qty	Unit price	Ext Total
Products				
1	Soft Goods Unit Type: Inches, Quantity: 2, Charges Details: SG-201 DD\nSIDEMARK: Source / Boca Raton Cloister Hotel - Model Room / 25-BCHMR-035 / SG-201 DD\n\nSIZE: 24\" x 12\" \n\nPillow, Contrast Trim Sewn to Face of Pillow Edges Per Picture (Need direction on which pillow in picture), Knife Edge, Down Alternative Fill, Concealed Nylon Zipper\n\nCOM: FB-215 Schumacher Simon 84180 Blush\t\t\tCOM Contrast Trim: FBT-205 Samuel and Sons Dorset BT-60656 / 03 Coral	2	71.25	142.50
2	Soft Goods Unit Type: Inches, Quantity: 1, Charges Details: SG-202 DD\nSIDEMARK: Source / Boca Raton Cloister Hotel - Model Room / 25-BCHMR-035 / SG-202 DD\n\nSIZE: 18\" x 18\" \n\nPillow, Contrast Trim Sewn Per Picture, Down Alternative Fill, Concealed Nylon Zipper\n\nCOM: FB-216 Schumacher Elkhart 76745 Birch\t\t\tCOM Contrast Trim/Welt: FBT-206 Samuel and Sons Strata Marabout 983-56405-03 Bisque	1	54.00	54.00
3	Soft Goods Unit Type: Inches, Quantity: 1, Charges Details: SG-203 DD\nSIDEMARK: Source / Boca Raton Cloister Hotel - Model Room / 25-BCHMR-035 / SG-203 DD\n\nSIZE: 20\" x 14\" \n\nPillow, No Welt, Knife Edge, Down Alternative Fill, Concealed Nylon Zipper\n\nCOM: FB-217 REVISED Opuzen Watson Texture 6715-0018 Graystone, 55\" Goods 1.7\"HR 2.5\"VR	1	45.25	45.25
4	Soft Goods Unit Type: Inches, Quantity: 1, Charges Details: SG-201 K\nSIDEMARK: Source / Boca Raton Cloister Hotel - Model Room / 25-BCHMR-035 / SG-201 K\n\nSIZE: 24\" x 12\" \n\nPillow, Contrast Trim Sewn to Face of Pillow Edges Per Picture (Need direction on which pillow in picture), Knife Edge, Down Alternative Fill, Concealed Nylon Zipper\n\nCOM: FB-215 Schumacher Simon 84180 Blush\t\t\tCOM Contrast Trim: FBT-205 Samuel and Sons Dorset BT-60656 / 03 Coral	1	71.25	71.25

Total Qty	0	Subtotal	\$ 313.00
		Sales Tax	\$ 0.00
		Total	\$ 313.00
		Deposit to be Paid	\$ 313.00

** Please confirm Proforma Invoice reflects the job requirements on your purchase order or contract. **

** Deposits may be made by credit card or check by contacting accounting@readwindow.com or mailing payment to the address below.

Read Window Products
5900 Weisbrook Lane
Knoxville, TN 37909

** Deposits must be received prior to start of production or services. **

** For Our Terms & Conditions of Sale please go to www.readwindow.com **