



PROFORMA INVOICE

Job#:
RWP1674
25-397

Proforma Invoice
Date: Monday 23
Jun 2025

To:

PRINCIPLE LONG TERM CARE
1435 Highway 258 N
Kinston, North Carolina 28504

Job Address:

PRINCIPLE LONG TERM CARE
1435 Highway 258 N
Kinston, North Carolina 28504

Project:
POA 25-397

Line	Description	Qty	Avg Unit price	Ext Total
Products				
1	Single Roller Shade Quantity: 115 Spec: Resident Room Measurement Type: Inside Fabric: CUSTOM HS115 Color: HS115 PEACOCK PLUME Operation: Manual Special instructions: FABRIC TO BE CUSTOM PRINT HS115 PEACOCK PLUME ON SPECTRUM ICE BO	115	144.01	16,560.69

Total Qty	115	Subtotal	\$ 16,560.69
		Sales Tax	\$ 1,117.85
		Total	\$ 17,678.54

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

DEPOSIT DUE \$ 8,280.35

** 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 **