

PROFORMA INVOICE
Job#:
 RWP1674
 25-397

Proforma Invoice
 Date: Monday 23
 Jun 2025

To: Job Address:

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

Project:
 POA 25-397

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

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
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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 **