



PROFORMA INVOICE

Quote #:
RWP1739
25-474

Quote Date:
Friday 07 Nov 2025

To:
PENNINGTON
KANA HOTEL GROUP

Job Address:
PENNINGTON
KANA HOTEL GROUP

Project:
250912

Line	Description	Qty	Unit price	Ext Total
Products				
1	Installation Charges Charges Details: Using Existing Hardware	1	7,725.00	7,725.00
2	Trip Charges Unit Type: Inches Quantity: 1 Charges Details: Installation Travel	1	1,700.00	1,700.00
3	Drapery Unit Type: Inches Quantity: 95 Charges Details: Custom Drapery 120% Ripplefold Sheer Drapery Unlined Std Hems One Way Draw	95	128.70	12,226.75
Total Qty 0		Subtotal		\$ 21,651.75
		Sales Tax		\$ 0.00
		Total		\$ 21,651.75

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

Deposit Due: \$10,825.88

** 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

<https://www.readwindow.com/> **