

**PROFORMA INVOICE**

 Project:  
 PO 112

 Quote Date:  
 Friday 28 Mar 2025

 To:  
 Margaret Hill  
 MH2 Purchasing, LLC  
 6630 Stone Rd  
 Hudson, Hawaii 44236

 Job Address:  
 Margaret Hill  
 MH2 Purchasing, LLC  
 6630 Stone Rd  
 Hudson, Hawaii 44236

 Deposit to be Paid:  
 \$ 1,713.50  
 Job #: RWP1373

Line	Description	Qty	Unit price	Ext Total
<b>Products</b>				
1	Drapery   Unit Type: Inches, Quantity: 2, Charges Details: Center Draw Drapery	2	396.75	793.50
2	Drapery   Unit Type: Inches, Quantity: 2, Charges Details: Traverse Hardware	2	460.00	920.00
Total Qty	0			Subtotal \$ 1,713.50
				Sales Tax \$ 0.00
				Total \$ 1,713.50
				Deposit to be Paid \$ <b>1,713.50</b>

\*\* 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](mailto: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](http://www.readwindow.com)