



## 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
Products				
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)