

## PROFORMA INVOICE

**Project:**  
23-357 [R-293]

**Quote Date:**  
Wednesday 02 Apr 2025

**To:**  
Eric Miller  
GOLD DUST CARSON CITY, LLC  
2171 E. William Street  
Carson City, Nevada 89701

**Job Address:**  
Eric Miller  
GOLD DUST CARSON CITY, LLC  
2171 E. William Street  
Carson City, Nevada 89701

**Deposit to be Paid:** \$ 353.36

**Job #:** RWP1423

Line	Description	Qty	Unit price	Ext Total
<b>Products</b>				
1	Single Roller Shade   Unit Type: Inches, Quantity: 1, Supplier: Readwindow, Spec: DR-1, Unit: 120, Measurement Type: Inside, Width: 70 3/4, Height: 46 1/4, Control Side: Right, Fabric: Anarchy SH118, Color: White, Operation: Manual, Chain Length: Standard, Hembar: Internal, Bracket Covers: Yes, Roll Direction: Standard Roll, Fascia: Yes, Fascia Option: Standard Width, Standard Option: Fascia 3 inch, Fascia 3 Inch Color: White, Side Channel: No, Sill Channel: No	1	279.92	279.92
2	Single Roller Shade   Unit Type: Inches, Quantity: 1, Supplier: Readwindow, Spec: DR-2, Unit: 221-Arch, Tag: DR-2, Measurement Type: Outside, Width: 77, Height: 78, Control Side: Right, Fabric: Custom HS020, Color: HS020 Sagebrush, Operation: Manual, Chain Length: Standard, Hembar: Internal, Bracket Covers: Yes, Roll Direction: Standard Roll, Special instructions: Custom Print SAYAN-Sagebrush- PUNCH # R-243\nBO Fascia Installed, Fascia: No, Bracket Options: SLB660 Bracket, Bracket Color: White	1	0.00	0.00
3	Miscellaneous Charges   Unit Type: Inches, Quantity: 3, Charges Details: 3 Inch White Fascia PUNCH Windows 228,233,234\n 77W x 66H Control Right	3	0.00	0.00
4	Miscellaneous Charges   Unit Type: Inches, Quantity: 1, Charges Details: Unit 124 LR Roller Shade Sheer 69.375 x 60.25\n\nSheer Only- Sheer is torn that is up. \n\nPunch - Anarchy White	1	0.00	0.00
<b>Total Qty 2</b>		<b>Subtotal</b>		<b>\$ 279.92</b>
		<b>Sales Tax</b>		<b>\$ 23.44</b>
		<b>Freight Estimate</b>		<b>\$ 50.00</b>
		<b>TOTAL DUE</b>		<b>\$ 353.36</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.**

**Deposit to be Paid \$ 353.36**

**Read Window Products**  
5900 Weisbrook Lane  
Knoxville, TN 37909

**\*\* Deposits must be received prior to start of production or services. \*\***