



PROFORMA INVOICE

Project:
0000095840

Quote Date:
Thursday 03 Apr 2025

To:
Cherise Imbert
HILTON SUPPLY MANAGEMENT LLC
7930 Jone Branch Drive
McClean, Virginia 22102

Job Address:
Cherise Imbert
HILTON SUPPLY MANAGEMENT LLC
7930 Jone Branch Drive
McClean, Virginia 22102

Deposit to be Paid: \$ 1,542.75

Job #: RWP1403

Line	Description	Qty	Unit price	Ext Total
Products				
1	Drapery Unit Type: Inches, Quantity: 1, Charges Details: P401 Sheer Drapery	1	248.25	248.25
2	Drapery Unit Type: Inches, Quantity: 1, Charges Details: Architrac Traverse HDW	1	182.00	182.00
3	Drapery Unit Type: Inches, Quantity: 1, Charges Details: P401 Sheer Drapery	1	248.25	248.25
4	Drapery Unit Type: Inches, Quantity: 1, Charges Details: Architrac Traverse HDW	1	182.00	182.00
5	Installation Charges Charges Details: Installation Service	1	1,000.00	1,000.00
6	Trip Charges Unit Type: Inches, Quantity: 1, Charges Details: Install Travel Charge	1	1,225.00	1,225.00
Total Qty 2		Subtotal		\$ 3,085.50
		Sales Tax		\$ 0.00
		Total		\$ 3,085.50
		Deposit to be Paid		\$ 1,542.75

** 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 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