

PROFORMA INVOICE

 Project:
 24-LCB-014

Proforma Date:
 Thursday 03 Apr 2025

 To:
 Michelle Bair
 Source
 921 SW Washington St #518
 Portland, Oregon 97205

 Job Address:
 Michelle Bair
 Source
 921 SW Washington St #518
 Portland, Oregon 97205

 Deposit to be Paid: \$ 2,808.00
 Job #: RWP1428

Line	Description	Qty	Unit price	Ext Total
Products				
1	Soft Goods Unit Type: Inches, Quantity: 32, Charges Details: SIDEMARK: Source/ La Cabana Beach Resort 24-LCB/24-LCB-014/ACC-03\nSIZE: 20\" x 20\"\\nConstruction: Pillow, Self Welt, Fiberfill Insert, Concealed Nylon Zipper\\nCOM: ACF-01 Architex Purecoco Lollipop, Based on Random Cut	32	31.75	1,016.00
2	Soft Goods Unit Type: Inches, Quantity: 32, Charges Details: SIDEMARK: Source/ La Cabana Beach Resort 24-LCB/24-LCB-014/ACC-04 \\nSIZE: 16\" x 12\"H\\nConstruction: Pillow, Self Welt, Fiberfill Insert, Concealed Nylon Zipper\\nCOM: ACF-02 P Kaufmann Fun Fair 1003 Rainbow, Welting - Due to Pattern Motif Will Not be Noticeable on Most of Welt	32	28.00	896.00
3	Soft Goods Unit Type: Inches, Quantity: 32, Charges Details: SIDEMARK: Source/ La Cabana Beach Resort 24-LCB/ 24-LCB-014/ ACC-05\\nSIZE: 16\" x 12\"H\\nConstruction: Pillow, Self Welt, Fiberfill Insert, Concealed Nylon Zipper\\nCOM: ACF-03 Burch 1011629 Latitude Oasis	32	28.00	896.00
Total Qty 96			Subtotal	\$ 2,808.00
			Sales Tax	\$ 0.00
			Total	\$ 2,808.00
			Deposit to be Paid	\$ 2,808.00

** 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