

PURCHASE ORDER

Date April 03, 2025
Purchase Order No. 7754
Account/Customer ID No. _____

To:

Read Window
5900 Weisbrook Lane Knoxville, TN, 37909
Knoxville, TN 37908
Tel: _____

| Description | Quantity | Unit Price | Total |
|----------------------------------|----------|------------|--------|
| Drapery Rod/ Track Room 822 Left | 1 | \$\$58.00 | \$0.00 |
| Drapery Rod/Track Room 822 right | 1 | \$\$90.00 | \$0.00 |

| | |
|---------------------------------|----------|
| Subtotal | \$0.00 |
| Sales Tax | @ _____ |
| Shipping | _____ |
| Discount | _____ |
| Total Amount Payable | \$148.00 |

Special Instructions:

1. Please contact us immediately if you are unable to fulfill the order as requested.
2. Please enclose two copies of the invoice with the order.
3. The payment terms will be: Credit Card.

Gregory Floyd _____ 4/3/2025 _____
Authorized by _____ Date _____