

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
Authorized by

4/3/2025
Date