



Read Window Products LLC
5900 Weisbrook Lane
Knoxville, TN 37909
865-675-4086

INVOICE

POINT B CONCEPTS LLC
1020 Ebenezer Road
Knoxville, TN 37922

Customer ID: 8658950146

Project: Greens & Grains

Date: 3/2/2025
Invoice: 492043
Draw: 25-112-00001
Period: February 2025
Purchase Order: 25-112
Due Date: 3/2/2025

Item	Description	CONTRACT SCHEDULE			PRIOR BILLINGS		CURRENT INVOICE		PENDING QTY
		Contract Units	Unit Price	Totals	Qty	Amount	Qty	Amount	
1	RWP Manual Roller Shades	6.00	\$ 337.31	\$ 2,023.84	-	\$ -	6.00	\$ 2,023.84	-
2	Measure Fee & Trip Charge	1.00	\$ 175.00	\$ 175.00	-	\$ -	1.00	\$ 175.00	-
3	Installation Service	6.00	\$ 35.00	\$ 210.00	-	\$ -			6.00
4	Installation Trip Charge	1.00	\$ 250.00	\$ 250.00	-	\$ -			1.00
5	Freight	1.00	\$ 143.94	\$ 143.94	-	\$ -			1.00
		17.00		\$ 2,802.78	-	\$ -	8.47	\$ 2,198.84	8.53

SALES TAX \$ 187.21

INVOICE TOTAL \$ 2,386.05

DEPOSIT APPLIED (2,198.84))

CURRENT INVOICE DUE 187.21