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

INVOICE

BZN Hotel 1 LLC
C/O HPG INTERNATIONAL
350 N. Wiget Lane, Suite 210
Walnut Creek, CA 94598

Date: 3/28/2025
Invoice: 492102
Draw: 24-697-00001

Customer ID: 4044180121

Project: TPS Bozeman-01B Public Area

Period: March 2025
Purchase Order: 236560103
Due Date: 4/27/2025

Item	Description	CONTRACT SCHEDULE			PRIOR BILLINGS		CURRENT INVOICE		PENDING QTY
		Contract Units	Unit Price	Totals	Qty	Amount	Qty	Amount	
1	PA-WT-01 Corridor Roller Shade	12.00	$ 153.00	$ 1,836.00	-	$ -	12.00	$ 1,836.00	-
2	PA-WT-02 PA Roller Shade	26.00	$ 209.12	$ 5,437.00	-	$ -	26.00	$ 5,437.00	-
3	Measure Service	2.00	$ 750.00	$ 1,500.00	-	$ -	2.00	$ 1,500.00	-
4	Measure Travel Charge/Per Trip	2.00	$ 1,350.00	$ 2,700.00	-	$ -	2.00	$ 2,700.00	-
5	Installation Service	1.00	$ 2,100.00	$ 2,100.00	-	$ -			1.00
6	Installation Travel/Per Trip	1.00	$ 2,175.00	$ 2,175.00	-	$ -			1.00
		46.00		$ 15,748.00	-	$ -	44.00	$ 11,473.00	2.00

SALES TAX	**$ 0.00**
INVOICE TOTAL	**$ 11,473.00**
DEPOSIT APPLIED	0.00
CURRENT INVOICE DUE	7,477.00