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

Customer ID: 4044180121

Project: TPS Bozeman 01A GBR & Suites

Date: 3/28/2025
Invoice: 492114
Draw: 24-612-00003

Period
Purchase Order: 236560056
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	GR-WT-01 Single Roller Shade	106.00	$ 577.00	$ 61,162.00	106.00	$ 61,162.00			-
2	GR-WT-02 ADA Single Roller	10.00	$ 991.00	$ 9,910.00	10.00	$ 9,910.00			-
3	Measure Service	2.00	$ 750.00	$ 1,500.00	2.00	$ 1,500.00			-
4	Measure Trip Charge	1.00	$ 1,350.00	$ 1,350.00	1.00	$ 1,350.00			-
5	Installation Service	1.00	$ 13,000.00	$ 13,000.00	-	$ -			1.00
6	Installation Trip Charge	3.00	$ 2,175.00	$ 6,525.00	-	$ -			3.00
ADD1	PP&ADD FREIGHT FL3&4 ROLLER	1.00	$ 2,308.26	$ 2,308.26	-	$ -	1.00	$ 2,308.26	-
		126.00		$ 95,755.26	121.00	$ 73,922.00	1.00	$ 2,308.26	4.00

SALES TAX	**$ 0.00**
INVOICE TOTAL	**$ 2,308.26**
DEPOSIT APPLIED	0.00
CURRENT INVOICE DUE	2,308.26