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

INVOICE

PROFILLMENT
1960 S HOOVER
WICHITA, KS 67209

Customer ID: PROF001

Project: EVH- Yuma AZ PO 013954

Date: 3/27/2025
Invoice: 492083
Draw: 24-919-00001
Period March 2025
Purchase Order: 013954
Due Date: 4/26/2025

Item	Description	CONTRACT SCHEDULE			PRIOR BILLINGS		CURRENT INVOICE		PENDING QTY
		Contract Units	Unit Price	Totals	Qty	Amount	Qty	Amount	
1	EVHGR-RSHD Dual Roller Shade	123.00	$ 274.50	$ 33,763.50	-	$ -	123.00	$ 33,763.50	-
2	EVHADAGR-RSHD Dual Roller	8.00	$ 517.50	$ 4,140.00	-	$ -	8.00	$ 4,140.00	-
3	EVHLBY-RSHD Single Roller Shd	3.00	$ 119.50	$ 358.50	-	$ -	3.00	$ 358.50	-
4	EVHCOR-RSHD Single Roller Shd	8.00	$ 117.25	$ 938.00	-	$ -	8.00	$ 938.00	-
5	EVHER-LGRSHD Single Roller Shd	2.00	$ 128.25	$ 256.50	-	$ -	2.00	$ 256.50	-
6	EVHER-SMRSHD- Single Roller Sh	6.00	$ 109.75	$ 658.50	-	$ -	6.00	$ 658.50	-
7	EVHMR-RSHD Single Roller	1.00	$ 235.75	$ 235.75	-	$ -	1.00	$ 235.75	-
8	EVHMR-DRAPE Drapery	1.00	$ 161.00	$ 161.00	-	$ -			1.00
		154.00		$ 40,511.75	-	$ -	153.00	$ 40,350.75	1.00

SALES TAX	**$ 0.00**
INVOICE TOTAL	**$ 40,350.75**
DEPOSIT APPLIED	0.00
CURRENT INVOICE DUE	20,094.87