



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

INVOICE

PROFILLMENT
1960 S HOOVER
WICHITA, KS 67209

Date: 2/28/2025
Invoice: 492007
Draw: 25-127-00001

Customer ID: PROF001
Project: WSS-Ellabell, GA PO 015231

Period
Purchase Order: 015231
Due Date: 3/30/2025

Item	Description	CONTRACT SCHEDULE			PRIOR BILLINGS		CURRENT INVOICE		PENDING QTY
		Contract Units	Unit Price	Totals	Qty	Amount	Qty	Amount	
1	WSSFR-BLIND 2" Blind	3.00	\$ 126.25	\$ 378.75	-	\$ -	3.00	\$ 378.75	-
2	WSSTR-BLIND Train 2" Blind	1.00	\$ 169.25	\$ 169.25	-	\$ -	1.00	\$ 169.25	-
3	WSSLBY-DRAPE Lobby Drape	1.00	\$ 209.50	\$ 209.50	-	\$ -			1.00
4	WSSADAGR-RSHD	7.00	\$ 496.00	\$ 3,472.00	-	\$ -			7.00
		12.00		\$ 4,229.50	-	\$ -	4.00	\$ 548.00	8.00

SALES TAX \$ 0.00

INVOICE TOTAL \$ 548.00

DEPOSIT APPLIED 0.00

CURRENT INVOICE DUE 548.00