



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: WSS-Ellabell, GA PO 015231

Date: 3/2/2025
Invoice: 492057
Draw: 25-127-00002
Period: February 2025
Purchase Order: 015231
Due Date: 4/1/2025

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	\$ 3,472.00	-
		12.00		\$ 4,229.50	4.00	\$ 548.00	7.00	\$ 3,472.00	1.00

SALES TAX \$ 0.00

INVOICE TOTAL \$ 3,472.00

DEPOSIT APPLIED (2,114.75)

CURRENT INVOICE DUE 1,357.25