



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

INVOICE

PROFILLMENT
 1960 S HOOVER
 WICHITA, KS 67209

Date: 3/28/2025
 Invoice: 492112
 Draw: 25-127-00003

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

Period
 Purchase Order: 015231
 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	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	\$ 209.50	-
4	WSSADAGR-RSHD	7.00	\$ 496.00	\$ 3,472.00	7.00	\$ 3,472.00			-
		12.00		\$ 4,229.50	11.00	\$ 4,020.00	1.00	\$ 209.50	-

SALES TAX \$ 0.00

INVOICE TOTAL \$ 209.50

DEPOSIT APPLIED 0.00

CURRENT INVOICE DUE 209.50