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: 3/29/2025
Invoice: 492130
Draw: 25-127-00004
Period
Purchase Order: 015231
Due Date: 4/28/2025

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			-
ADD1	PP&ADD FREIGHT WT 3/24	1.00	$ 660.34	$ 660.34	-	$ -	1.00	$ 660.34	-
		13.00		$ 4,889.84	12.00	$ 4,229.50	1.00	$ 660.34	-

SALES TAX	**$ 0.00**
INVOICE TOTAL	**$ 660.34**
DEPOSIT APPLIED	0.00
CURRENT INVOICE DUE	660.34