

PROFORMA INVOICE

Project: 2403014 Quote Date: Wednesday 09 Apr 2025
 Job Address: Dave DeYoung
 MACCALL MGMT LLC
 185 S State Street, Suite 1300
 Salt Lake City, Utah 84111
 Deposit to be Paid: \$ 9,216.75
 Job #: RWP1447

Line	Description	Qty	Unit price	Ext Total
Products				
1	Soft Goods Unit Type: Inches, Quantity: 219, Charges Details: 59\" x 79\" x 7\"H\nBox Spring Cover, Unlined, Seams at Corners, Plain Elastic\nCulp Bruges Lava	219	29.25	6,405.70
2	Soft Goods Unit Type: Inches, Quantity: 92, Charges Details: 75\" x 79\" x 7\"H\nBox Spring Cover, Unlined, Seams at Corners, Plain Elastic\nCulp Bruges Lava	92	31.50	2,898.00
3	Soft Goods Unit Type: Inches, Quantity: 956, Charges Details: 956 yards Culp Bruges Lava	956	9.55	9,129.80
Total Qty 0			Subtotal	\$ 18,433.50
			Sales Tax	\$ 0.00
			Total	\$ 18,433.50
			Deposit to be Paid	\$ 9,216.75

** Please confirm Proforma Invoice reflects the job requirements on your purchase order or contract. **

** Deposits may be made by credit card or check by contacting accounting@readwindow.com or mailing payment to the address below.

Read Window Products
 5900 Weisbrook Lane
 Knoxville, TN 37909

** Deposits must be received prior to start of production or services. **

** For Our Terms & Conditions of Sale please go to
www.readwindow.com