



PROFORMA INVOICE

Project:
2403014

Quote Date:
Wednesday 09 Apr 2025

To:
Dave DeYoung
MACCALL MGMT LLC
185 S State Street, Suite 1300
Salt Lake City, Utah 84111

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