



PROFORMA INVOICE

25-328

BILL TO
Echo Build, LLC 1203 Desland Street Monroe, LA 71201
michaelcharlesechols@gmail.com ; christiejechols@gmail.com ; kchane@cdfi.com

DATE
4/21/2025

TERMS
Due Upon Receipt

SIDEMARK/PROJECT
Hotel Monroe - Public Space

Customer PO# POA 25-328

PRODUCT			
DESCRIPTION	QTY	UNIT PRICE	TOTAL
Single Manual Roller Shades	9	\$ 260.42	\$ 2,343.77
Dual Manual Roller Shades	16	\$ 423.84	\$ 6,781.47
		\$	-
		\$	-
PRODUCT SUBTOTAL			\$ 9,125.24

SERVICES	
DESCRIPTION	TOTAL
Measure Fee	\$ 750.00
Measure Trip Charge	\$ 1,725.00
Installation Fee	\$ 3,000.00
Installation Trip Charge	\$ 3,400.00
SERVICE SUBTOTAL	\$ 8,875.00

Sales Tax	\$	-
Freight Estimate (if available)	\$	-
ORDER TOTAL	\$	-

DEPOSIT DUE	\$	9,000.12
-------------	----	----------