



PROFORMA INVOICE

Project:
PO 25-MGVM-015

Quote Date:
Tuesday 03 Jun 2025

To:
Tatiana Level
SOURCE
921 SW Washington St #518
Portland, Oregon 97205

Job Address:
Tatiana Level
SOURCE
921 SW Washington St #518
Portland, Oregon 97205

Deposit to be Paid: \$ 240.00

Job #: RWP1640

Line	Description	Qty	Unit price	Ext Total
Products				
1	Soft Goods Unit Type: Inches Quantity: 4 Charges Details: SIDEMARK: Source/ 25-MGVM Camp Margaritaville Model/ 25-MGVM-015/ SG-101\nSIZE: 20\"x 20\"\\nConstruction: Pillow 1/4\" Self Welt Medium Density Fiberfill Insert Concealed Nylon Zipper\\nCOM: United Fabrics Jane 16 Austin	4	60.00	240.00
Total Qty 4		Subtotal		\$ 240.00
		Sales Tax		\$ 0.00
		Total		\$ 240.00
		Deposit to be Paid		\$ 240.00

** 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



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SOURCE
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SOURCE
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RWP Ref: 25-262

Description	Qty	Avg Unit Price	Ext Total
Products	4	60.00	
			Subtotal \$ 240.00
			Sales Tax \$ 0.00
			Total \$ 240.00
			Deposit to be Paid \$ 240.00

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