



## PROFORMA INVOICE

Project:  
IVR20-0001

Quote Date:  
Thursday 05 Jun 2025

To:  
Jessica Cox  
SAN-DEL Designs, LLC  
1406 Commerce Pl. Ste G  
Myrtle Beach, SC 29577

Job Address:  
Jessica Cox  
SAN-DEL Designs, LLC  
1406 Commerce Pl. Ste G  
Myrtle Beach, SC 29577

Deposit to be Paid: \$ 252.80

Job #: RWP1645

Line	Description	Qty	Unit price	Ext Total
Products				
1	Soft Goods   Unit Type: Inches   Quantity: 1   Charges Details: King x 15" Drop Bed Skirt   2 Pleats   4" Deck Strips   6" Cap   Unlined Culp Custom Texture Print on Cindy Base Cloth   54" Goods No Repeat   Fabric Pricing Listed Below	1	45.50	45.50
2	Soft Goods   Unit Type: Inches   Quantity: 10   Charges Details: 10 yard Minimum   Culp Custom Texture Print on Cindy Base Cloth   54" Goods No Repeat	10	16.73	167.30
3	Miscellaneous Charges   Unit Type: Inches   Quantity: 1   Charges Details: Estimated Freight for Fabric	1	20.00	20.00
4	Miscellaneous Charges   Unit Type: Inches   Quantity: 1   Charges Details: Estimated Freight for Product	1	20.00	20.00
			Subtotal	\$ 252.80
			Sales Tax	\$ 0.00
			Total	\$ 252.80
			Deposit to be Paid	\$ <b>252.80</b>

\*\* 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](mailto: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](http://www.readwindow.com)



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RWP Ref: 25-434

Description	Qty	Avg Unit Price	Ext Total
Products	13	25.56	
			Subtotal \$ 252.80
			Sales Tax
			Total \$ 252.80
			Deposit to be Paid \$ <b>252.80</b>

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