

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\tBed Skirt 2 Pleats 4\" Deck Strips 6\" Cap Unlined\tCulp 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 \$ 252.80

** 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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To: Job Address:

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

Job #: RWP1645

RWP Ref: 25-434

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

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

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