

PROFORMA INVOICE

Quote #: RWP1712
25-008

Quote Date: Monday 23 Jun 2025

To: Cherise Imbert
HILTON SUPPLY MANAGEMENT LLC
7930 Jones Branch Drive
McLean, Virginia 22102

Job Address: Cherise Imbert
HILTON SUPPLY MANAGEMENT LLC
7930 Jones Branch Drive
McLean, Virginia 22102

Project: 0000097140

Line	Description	Qty	Unit price	Ext Total
Products				
1	Drapery Unit Type: Inches Quantity: 4 Charges Details: P-432 RF 120% Drapery & hardware	4	278.75	1,115.00
2	Drapery Unit Type: Inches Quantity: 9 Charges Details: P-472 RF 120% Drapery & hardware	9	269.75	2,427.75
3	Measure Charges Unit Type: Inches Quantity: 1	1	750.00	750.00
4	Installation Charges	1	1,950.00	1,950.00
5	Trip Charges Unit Type: Inches Quantity: 1 Charges Details: Install	1	1,550.00	1,550.00
6	Trip Charges Unit Type: Inches Quantity: 1 Charges Details: Measure Trip Charges	1	1,000.00	1,000.00
Total Qty	0			
			Subtotal	\$ 8,792.75
			Sales Tax	\$ 0.00
			Total	\$ 8,792.75

** Please confirm Proforma Invoice reflects the job requirements on your purchase order or contract. **

Deposit Due

\$ 4,396.38

** 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 **