

PROFORMA INVOICE

Quote #: RWP1803
 25-550

Quote Date: Friday 18 Jul 2025

To: Dave DeYoung
 MACCALL MGMT LLC
 185 S State Street, Suite 1300
 Salt Lake City, Utah 84111

Job Address: Dave DeYoung
 MACCALL MGMT LLC
 185 S State Street, Suite 1300
 Salt Lake City, Utah 84111

Project: 2403014

Line	Description	Qty	Unit price	Ext Total
Products				
1	Soft Goods Unit Type: Inches Quantity: 219 Charges Details: SIZE: 58\u00bd x 78\u00bd x 6\u00be H\nBox Spring Cover Unlined Seams at Corners Tunneled Elastic with approx 3\u00bd longer than the height box spring cover\t\nCulp Bruges Lava	219	29.25	6,405.70
2	Soft Goods Unit Type: Inches Quantity: 92 Charges Details: SIZE: 74\u00bd x 78\u00bd x 6\u00be H\nBox Spring Cover Unlined Seams at Corners Tunneled Elastic with approx 3\u00bd longer than the height box spring cover\t\nCulp Bruges Lava	92	31.50	2,898.00
3	Soft Goods Unit Type: Inches Quantity: 956 Charges Details: 956 yards Culp Bruges Lava Fabric	956	9.55	9,129.80
				Subtotal \$ 18,433.50
				Sales Tax \$ 0.00
				Total \$ 18,433.50

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

Deposit Due: **\$ 9,216.78**

** 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 **