



## 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\u201d 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\u201d 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](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) \*\*