

Hospitality Contract Installers, Inc.

Invoice

Bill To:

Read Window Products LLC/Culp Hospitality
5900 Weisbrook Ln
Knoxville, TN, 37909-1254

Invoice No:

5190

Date:

06/19/2025

Description	Quantity	Rate	Amount
Contractor Measure - (Trip Charge & Measure Charges Combined/Pricing Per Quote)	1	\$1,090.50	\$1,090.50

Payment Details

Attn: Shelley Franklin	Subtotal	\$1,090.50
	TAX 0%	\$0.00
Project# 25-180	Total	\$1,090.50
Shalimar Beach	Paid	\$0.00
Sanibel Island, FL.		
Measure Trip	Balance Due	\$1,090.50

Comments

Photos & Measures Sent.

THANK YOU!!!