

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

Comments

Photos & Measures Sent.

THANK YOU!!!