

INVOICE

FERNCREST FASHIONS INC
4813 Starcrest Dr
Monroe, NC 28110

sseabom@ferncrestinc.com
704 283-6422

Bill to

Read Window Products, Inc.
5900 Weisbrook Lane
Knoxville, TN 37909

Ship to

Read Window Products
5900 Weisbrook Lane
Knoxville, TN 37909
Attn: Jeremy Silcox
Ref: Spark Ohara

Shipping info

Ship via: Fed Ex Ground
Ship date: 08/13/2025
Tracking no.: 8835 3492 4344

Invoice details

Invoice no.: 47659
Terms: Net 30
Invoice date: 08/13/2025
Due date: 09/12/2025

P.O. Number: 020690

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|--------------------|--|-----|---------|---------|
| 1. | | RWPP | PINCH PLEAT BLACKOUT DRAPERY (PAIR) DREAMY CUSTOM LINEN UNIT 102 - BR & LR | 2 | \$43.80 | \$87.60 |
| 2. | | RWPP | PINCH PLEAT SHEER DRAPERY (PAIR) BROCHET IVORY UNIT 102 - BR & LR | 2 | \$41.20 | \$82.40 |

Total

\$170.00

Note to customer

Thank You for Your Business. It is Greatly Appreciated.