

INVOICE

FERNCREST FASHIONS INC
4813 Starcrest Dr
Monroe, NC 28110

sseaborn@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 O'Hare

Shipping info
Ship via: Fed Ex Ground
Ship date: 08/13/2025
Tracking no.: 8835 3492 4333

Invoice details
Invoice no.: 47658
Terms: Net 30
Invoice date: 08/13/2025
Due date: 09/12/2025

P.O. Number: 020698

#	Date	Product or service	Description	Qty	Rate	Amount
1.		RWPP	PINCH PLEAT BLACKOUT DRAPERY (PAIR) DREAMY CUSTOM LINEN UNIT 117 - BR & LR	2	\$43.80	\$87.60
2.		RWPP	PINCH PLEAT SHEER DRAPERY (PAIR) BROCHET IVORY UNIT 117 - BR & LR	2	\$41.20	\$82.40

Total **\$170.00**

Note to customer

Thank You for Your Business. It is Greatly Appreciated.