



PROFORMA INVOICE

Quote #:
RWP1895
25-592

Quote Date:
Thursday 14 Aug 2025

To:
Kim Evans
MCNABB CENTER
200 Tech Ctr . Dr. Knoxville TN 37912
Tennessee

Job Address:
Kim Evans
MCNABB CENTER
200 Tech Ctr . Dr. Knoxville TN 37912,
Tennessee

Project:
PO Auth Form

Line	Description	Qty	Unit price	Ext Total
Products				
1	Misc. Buy in Product Unit Type: Inches Quantity: 14 Charges Details: 5V Solar Charging Panels	14	147.00	2,058.00
2	Installation Charges Charges Details: Installation under 12'	9	75.00	675.00
3	Installation Charges Charges Details: Installation over 12\' high	5	100.00	500.00
4	Trip Charges Unit Type: Inches Quantity: 1 Charges Details: Install Trip Chrage	1	550.00	550.00
5	Miscellaneous Charges Unit Type: Inches Quantity: 1 Charges Details: Freight	1	167.00	167.00
			Subtotal	\$ 3,950.00
			Sales Tax	\$ 0.00
			Total	\$ 3,950.00
			Deposit Due	\$ 3,950.00

** Please confirm Proforma Invoice reflects the job requirements on your purchase order or contract. **

** Deposits may be made by credit card or check by contacting 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 **