# INVOICE

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JPY Installations

INVOICE NO. JPY092425
INVOICE DATE 9/25/2025
CUSTOMER ID READ
UNIQUE ID #
INSTALL PO# 020755
Measure

## BILL TO

Read Window Products, LLC
5900 Weisbrook Lane
Knoxville, TN, 37909
865-675-4086

## PROPERTY

Sleep Inn/Mainstay Middletown
1583 West Harrisburg Pike
Middletown PA 17057

**JOB**

Measure (minimum day rate) + Trip charge

| DESCRIPTION | QUANTITY | AMOUNT | TOTAL |
|---|---|---|---|
| Trip Charge | 1.00 | $100.00 | **$100.00** |
| minimum day rate | 1.00 | $400.00 | **$400.00** |
| | | | **$0.00** |
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| | | | **$0.00** |
| | | | **$0.00** |
| | | | **$0.00** |
| | | **TOTAL DUE** | **$500.00** |

*Please make all checks payable to Jason P Yoder*

*WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO HELPING YOU AGAIN SOON!*
*T H A N K  Y O U*