

PROFORMA INVOICE

Quote #: RWP1805
 25-162

Quote Date: Tuesday 07 Oct 2025

Bill To
 Hotel Development, LLC dba JW
 Marriott Minneapolis Mall of America
 c/o The Carroll Adams Group
 940 N. Fern Creek Ave
 Orlando, FL 32803

Job Address:
 Rashida Erskine
 CARROLL ADAMS GROUP
 940 N Ferncreek Ave
 Orlando, Florida 32803

Project:
 JWMOA4924-0025

Line	Description	Qty	Unit price	Ext Total
Products				
1	Drapery Unit Type: Inches Quantity: 2 Charges Details: Lobby (LOB-600) 300 inches and 156 in Custom 120% Ripplefold Unlined- COM Fabric	2	1,146.00	2,292.00
2	Drapery Unit Type: Inches Quantity: 3 Charges Details: Rest. (RES-600) Custom 129% Ripplefold Sheer Unlined 228 by 156 - COM Fabric	3	982.00	2,946.00
3	Drapery Unit Type: Inches Quantity: 10 Charges Details: Rest. (RES-600 V2) Customer 120% Ripplefold Unlined COM Fabric	10	339.00	3,390.00
4	Miscellaneous Charges Unit Type: Inches Quantity: 1 Charges Details: Freight Estimate	1	0.00	0.00
5	Installation Charges Charges Details: Instllation Charges	1	5,000.00	5,000.00
6	Measure Charges Unit Type: Inches Quantity: 1 Charges Details: Measure fee 750 x1	1	750.00	750.00
7	Trip Charges Unit Type: Inches Quantity: 1 Charges Details: Trip Charges - Measure	1	750.00	750.00
8	Trip Charges Unit Type: Inches Quantity: 1 Charges Details: Installation Charges	1	1,250.00	1,250.00
9	Misc. Buy in Product Unit Type: Inches Quantity: 1 Charges Details: Scissor List Rental Fee	1	1,500.00	1,500.00
Total Qty 0		Subtotal	\$ 17,878.00	
		Sales Tax	\$ 779.11	
		Total	\$ 9,328.56	

** 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

<https://www.readwindow.com/> **