



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

INVOICE

PROFILLMENT
1960 S HOOVER
WICHITA, KS 67209

Customer ID: PROF001

Project: EVH- Wichita, KS PO 015300

Date: 12/7/2025
Invoice: 492957
Draw: 25-144-00001

Period: December 2025
Purchase Order: 015300
Due Date: 1/6/2026

Item	Description	CONTRACT SCHEDULE			PRIOR BILLINGS		CURRENT INVOICE		PENDING QTY
		Contract Units	Unit Price	Totals	Qty	Amount	Qty	Amount	
1	EVHGR-RSHD- Dual Roller Shade	124.00	\$ 321.00	\$ 39,804.00	-	\$ -	117.00	\$ 37,557.00	7.00
2	EVHADAGR-RSHD Dual Roller	8.00	\$ 527.00	\$ 4,216.00	-	\$ -	8.00	\$ 4,216.00	-
3	EVHLBY-RSHD Single Roller	3.00	\$ 119.50	\$ 358.50	-	\$ -	3.00	\$ 358.50	-
4	EVHCOR-RSHD Single Roller	8.00	\$ 117.25	\$ 938.00	-	\$ -	8.00	\$ 938.00	-
5	EVHER-LGRSHD Single Roller	2.00	\$ 128.25	\$ 256.50	-	\$ -	2.00	\$ 256.50	-
6	EVHER-EMRSHD Single Roller	6.00	\$ 109.75	\$ 658.50	-	\$ -	6.00	\$ 658.50	-
ADD1	FREIGHT - TBD			\$ -	-	\$ -			-
		153.00		\$ 46,231.50	-	\$ -	146.00	\$ 43,984.50	7.00

SALES TAX \$ 0.00

INVOICE TOTAL \$ 43,984.50

DEPOSIT APPLIED (\$20,194.75)

CURRENT INVOICE DUE \$ 23,789.75

**** Product billed ahead of shipment due to multiple customer delays.
Product produced in August 2025 and is pending shipment approval by Profillment.**

**** Product billed at contract pricing and is non-cancellable once produced.**