

**PROFORMA INVOICE**

Quote #: RWP2305  
 25-908

Quote Date: Wednesday 31 Dec 2025

To: THOMAS STAINBACK  
 HILTON GARDEN INN - SAVANNAH

Job Address: THOMAS STAINBACK  
 HILTON GARDEN INN - SAVANNAH

Project: POA 25-908

Line	Description	Qty	Unit price	Ext Total
<b>Products</b>				
1	Drapery   Unit Type: Inches   Quantity: 1   Charges Details: Unit 303: Custom 200% Pinch Pleat Drapery- Unlined- Center Draw- Fabric: Culp Worth Off White- 65x90.75	1	224.00	224.00
				<b>Subtotal</b> \$ 224.00
				<b>Sales Tax</b> \$ 0.00
				<b>Total</b> \$ 224.00

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

**Deposit Due** **\$ 224.00**

\*\* Deposits may be made by credit card or check by contacting [accounting@readwindow.com](mailto: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/> \*\*