



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

**INVOICE**

SPARK BY HILTON Date: 8/27/2025  
Spark Hilton - Gettys Group Invoice: 492683  
Draw: 25-621-00001  
Customer ID: SPARK0001 Period August 2025  
Purchase Order:  
Project: SPARKS LAWRENCEVILLE NJ Due Date: 10/26/2025

Item	Description	CONTRACT SCHEDULE			PRIOR BILLINGS		CURRENT INVOICE		PENDING QTY
		Contract Units	Unit Price	Totals	Qty	Amount	Qty	Amount	
1	MEASURE SRVCS	1.00	\$ 600.00	\$ 600.00	-	\$ -	1.00	\$ 600.00	-
2	MEASURE TRIP CHARGES	1.00	\$ 750.00	\$ 750.00	-	\$ -	1.00	\$ 750.00	-
		2.00	\$ 1,350.00		-	\$ -	2.00	\$ 1,350.00	-

SALES TAX \$ 0.00

INVOICE TOTAL \$ 1,350.00

DEPOSIT APPLIED 0.00

CURRENT INVOICE DUE 1,350.00