

PROFORMA INVOICE

 Quote #:
 RWP2354

 Quote Date:
 Thursday 22 Jan 2026

To:
 Dave DeYoung
 McCall Management, LLC
 185 S State Street, Suite 1300
 Salt Lake City, Utah 84111

Job Address:
 Dave DeYoung
 McCall Management, LLC
 185 S State Street, Suite 1300
 Salt Lake City, Utah 84111

Project:
 2624001

Line	Description	Qty	Unit price	Ext Total
Products				
1	Drapery Unit Type: Inches Quantity: 24 Charges Details: 108\" x 61\" PP Center Draw Culp Volie Winter White	24	173.00	4,152.00
2	Misc. Buy in Product Unit Type: Inches Quantity: 48 Charges Details: 36\" Clear Acrylic Batons with Screws	48	5.25	252.00
		Subtotal		\$ 4,404.00
		Sales Tax		\$ 0.00
		Total		\$ 4,404.00

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

Deposit Due **\$ 4,404.00**

** Deposits may be made by credit card or check by contacting accounting@readwindow.com or mailing payment to the address below.

Read Window Products
1823 Eastchester Drive
High Point, NC 27265

** Deposits must be received prior to start of production or services. **

** For Our Terms & Conditions of Sale please go to

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