



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

INVOICE

LEADING EDGE DEVELOPMENT
1 BROWN STREET
SUITE 1720
PHILADELPHIA, PA 19123

Date: 12/2/2025
Invoice: 492907
Draw: 25-787-00001

Customer ID: 6103061262
Project: Trans America Invest

Period: December 2025
Purchase Order: 10428-REV
Due Date: 1/1/2026

Item	Description	CONTRACT SCHEDULE			PRIOR BILLINGS		CURRENT INVOICE		PENDING QTY
		Contract Units	Unit Price	Totals	Qty	Amount	Qty	Amount	
1	Manual Single Roller Shade	22.00	\$ 337.67	\$ 7,428.69	-	\$ -	22.00	\$ 7,428.69	-
2	Remotes	2.00	\$ 254.10	\$ 508.20	-	\$ -	2.00	\$ 508.20	-
3	FRT - OD 78072674126	1.00	\$ 1,215.96	\$ 1,215.96	-	\$ -	1.00	\$ 1,215.96	-
4	FRT - CREDIT	1.00	\$-535.85	\$-535.85	-	\$ -	1.00	\$-535.85	-
		26.00		\$ 8,617.00	-	\$ -	26.00	\$ 8,617.00	-

SALES TAX \$ 0.00

INVOICE TOTAL \$ 8,617.00

DEPOSIT APPLIED 0.00

CURRENT INVOICE DUE 8,617.00