



**Order Number:** 51572187  
**Account Number:** 10176059  
**Name:** Read Window Products Llc

**Sidemark:** Navy Off – Alcoa,  
**PO Number:** 30078

**Order Date:** 10/22/2025  
**Total Units:** 4  
**Total Amount:** \$ 209.86 (USD)  
**Payment Terms:** Net 30 days

**Order Status:** Confirmed  
**Order Reason:** Parts Order  
**Est Ship Date:** OCT 30, 2025  
**Placed By:** David Storm

### ITEM(S) ORDERED

Item	Description	Qty	UOM	Est. Ship Date	Ship From	Unit Price	Net Price
10	1811402 IGC 4N1 KEYPAD	1	UNT	10/30/2025	SALT LAKE CITY,UT	49.19	49.19
20	1021558 4 CONDUCT FAST CONNECT OPEN LEADS 8.4 FT	2	UNT	10/23/2025	SALT LAKE CITY,UT	41.29	82.57
30	9012117 MOTOR TESTER CABLE	1	UNT	10/23/2025	SALT LAKE CITY,UT	78.10	78.10

Total Sq Ft: 0

Price Per Sq Ft:

### YOUR SOLD TO AND SHIPPING ADDRESSES:

#### Sold to Address:

Read Window Products Llc  
 5900 Weisbrook Ln  
 Knoxville,TN,37909-1254  
 US

#### Ship to Address:

James Lance  
 1821 Wayside Rd  
 Knoxville,TN,37931  
 US

<b>Order Subtotal:</b>	<b>209.86</b>
<b>Oversize Surcharges:</b>	<b>0.00</b>
<b>Handling Surcharges:</b>	<b>0.00</b>
<b>Tax Amount:</b>	<b>0.00</b>
<b>Total Amount (USD):</b>	<b>\$ 209.86</b>

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