



7590 Carroll Road
San Diego, CA 92121

(858) 576-8400 Voice
(858) 576-9500 Fax

SOLD TO:

MELROY INVESTMENTS INC.
MELROY PROPERTIES
PO BOX 16429
SAN DIEGO CA 92176

INVOICE NO.
4162655

INVOICE DATE
2/3/2023

Terms: DUE UPON RECEIPT

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MELROY INVESTMENTS INC.
PO BOX 16429
SAN DIEGO CA 92176

Install Address 1420 2ND AVE

CUSTOMER NUMBER MELR5111

DESCRIPTION		Qty		EXTENDED AMOUNT	
DATE: 02/03/23	ORDER NR: 4162655	PROJECT NR:	PO NR: 34011-1		
AREAS: REPLACE T/O- FAUXS			UNIT: A13		
WINDOWS		FLOOR PLAN:	DISTINCTION:		
2" CORDLESS FAUXWOOD (69.75 X 47) - WHITE	1.00 EACH	@	116.00		
2" CORDLESS FAUXWOOD (32.75 X 34) - WHITE	1.00 EACH	@	59.00		
2" CORDLESS FAUXWOOD (70 X 47) - WHITE	1.00 EACH	@	116.00		
2" CORDLESS FAUXWOOD (57.5 X 47) - WHITE	1.00 EACH	@	96.00		
TAKE DOWN/ HAUL AWAY PER BLIND (FAUXWOOD)	4.00 EACH	@	6.00		
INSTALL BLINDS	4.00 EACH	@	14.00		
			SUB-TOTAL:	\$467.00	

WE ARE EXCITED TO ANNOUNCE WE HAVE OFFICIALLY CHANGED OUR NAME TO REDI WINDOW COVERINGS, PART OF THE REDI CARPET FAMILY. PLEASE CONTINUE TO PLACE ORDERS AS YOU ALWAYS HAVE AND WE ARE HERE TO TAKE CARE OF YOUR WINDOW COVERING NEEDS. THANK YOU.

PAYMENT DUE UPON RECEIPT & PAST DUE AFTER 30 DAYS. ALL PAST DUE ACCOUNTS CAN BE CHARGED THE MAXIMUM INTEREST RATE ALLOWABLE BY LAW. ACCOUNTS THAT HAVE A/R PAST 60 DAYS MAY JEOPARDIZE THEIR ABILITY TO GET INSTALLS. PLEASE CONTACT A/R WITH ANY QUESTIONS OR ISSUES REGARDING YOUR INVOICE IN A TIMELY MANNER TO PREVENT YOUR ACCOUNT FROM GOING PAST THE DUE DATE.

SUB-TOTAL: 467.00

SALES TAX 29.99

TOTAL: \$496.99
AFTER 03/05/23: \$504.44

REMIT PAYMENT TO:

Redi Carpet
P. O. Box 971442
Dallas TX 75397-1442