ILLUMINATION LIGHTING



2300 Victoria St, Lachine, QC H8S 1Z3 Tel: (514)634-7200 Fax: (514)637-3839

GST #860864552RT001 QST #1202852641TQ001

** PROFORMA **

Bronco Billy's Hotel & Casino

Pam Gates, as Agent for FHR

 Colorado.LLC,
 Date:
 06/23/2022

 233 E Bennet Avenue, P.O. Box 590
 Number:
 CCC-1007

 Pam Gates
 233 E Bennet Avenue, P.O. Box 590
 Number:
 CCC-1007

 337-274-7046
 Cripple Creek,CO,USA
 Order Num.:
 205049

80813

ITEMS

Attention:

FOB: F.O.B. Montreal, Our plant - Freight not included

| QTY | DESCRIPTION | PRICE | TOTAL |
|-----|-----------------------------------|----------|------------|
| 128 | D-8621-01 / HL-200 | \$110.00 | \$14080.00 |
| 317 | D-8621-02 / HL-201 | \$44.00 | \$13948.00 |
| 192 | D-8621-04 / LI-201 | \$78.00 | \$14976.00 |
| 1 | D-8621-04 / LI-201 ***TOOLING*** | \$480.00 | \$480.00 |
| 466 | D-8621-05 / LI-200 | \$42.00 | \$19572.00 |
| 24 | D-8621-06 / HL-300 | \$89.00 | \$2136.00 |
| 111 | D-8621-07 / HL-301/HL-406 | \$48.00 | \$5328.00 |
| 84 | D-8621-08 / LI-202 | \$96.00 | \$8064.00 |
| 1 | D-8621-08 / LI-202 ***TOOLING*** | \$100.00 | \$100.00 |
| 8 | D-8621-09 / LI-202A | \$219.00 | \$1752.00 |
| 30 | D-8621-10 / LI-300 | \$110.00 | \$3300.00 |
| 6 | D-8621-11 / LI-300A | \$110.00 | \$660.00 |
| 4 | D-8621-12 / LI-203 | \$110.00 | \$440.00 |
| 19 | D-8621-13 / LI-204 | \$194.00 | \$3686.00 |
| 20 | D-8621-14 / LI-301 | \$176.00 | \$3520.00 |
| 8 | D-8621-15 / LI-301A | \$194.00 | \$1552.00 |
| 22 | D-8621-16 / LI-302 | \$129.00 | \$2838.00 |
| 1 | D-8621-16 / LI-302 ***TOOLING**** | \$100.00 | \$100.00 |
| 4 | D-8621-17 / LI-302A | \$277.00 | \$1108.00 |
| 37 | D-8621-18 / LI-303 | \$118.00 | \$4366.00 |

| 8 | D-8621-19 / LI-305 | | \$218.00 | \$1744.00 |
|-----------|--------------------|-------------|-------------|-----------|
| 44 | D-8621-20 / LI-306 | | \$92.00 | \$4048.00 |
| 132 | D-8621-21 / LI-205 | | \$0.00 | \$0 |
| Sub-Total | | \$107798.00 | | |
| Tariffs | | \$14557.34 | | |
| Taxes | | \$0.00 | | |
| Total | | | \$122355.34 | |

To invoice for 50.00% deposit on order total:

\$ 61177.67 USD

Please make check payable to:

6060064 CANADA INC 2300 Victoria Ave. Lachine, Quebec H8S 1Z3 Canada