



# ILLUMINATION LIGHTING

2300 Victoria St, Lachine, QC H8S 1Z3

Tel: (514)634-7200 Fax: (514)637-3839

GST #860864552RT001 QST #1202852641TQ001

**\*\* PROFORMA \*\***

## CY BIRMINGHAM

Attention:

**Jennifer Brown**

318-812-7715

**Intermountain Renovations LLC,**

2440 Tower Drive

Monroe, LA, USA

71201

**Date:**

10/06/2022

**Number:**

CYBIR-0003

**Order Num.:**

205259

## ITEMS

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

QTY	DESCRIPTION	PRICE	TOTAL
155	D-6794-01 / X-302	\$42.00	\$6510.00
202	D-6794-02A / X-404 HARDWIRED Headboard	\$44.00	\$8888.00
57	D-6794-03A / X-405 Hardwired Headboard Sconce	\$99.00	\$5643.00
13	D-6794-04 / X-303	\$245.00	\$3185.00
153	D-6794-07 / X-308	\$115.00	\$17595.00
1	D-6927-09 / LM-405-LT/LM-409/Pendant	\$750.00	\$750.00
2	D-6927-12 / PR-401	\$278.00	\$556.00
8	D-7834-02 / MR-400OPT-LT	\$45.50	\$364.00
155	D-7834-02 / X-402-LT	\$45.50	\$7052.50
155	D-7862-01 / X-406	\$62.00	\$9610.00
3	D-8964-03 / VL-LM402-LT	\$550.00	\$1650.00
4	D-9342-04 / PG-302-LT	\$189.00	\$756.00
135	D-9342-05 / PG-401	\$89.90	\$12136.50
150	Floor Lamp	\$112.00	\$16800.00
Sub-Total			\$91496.00
Tariffs			\$10151.19
Taxes			\$0.00
Total			\$101647.19

**To invoice for 50.00% deposit on order total:**

**\$ 50823.60 USD**

Please make check payable to:

**6060064 CANADA INC**

**2300 Victoria Ave.**

**Lachine, Quebec H8S 1Z3**

**Canada**