



# ILLUMINATION LIGHTING

2300 Victoria St, Lachine, QC H8S 1Z3

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

GST #860864552RT001 QST #1202852641TQ001

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

## Hilton Garden Inn Denver Airport Tower Road

Attention:

HGI Denver Airport

HGI Denver Airport Tower RD,

18600 E 66th Ave

Denver, CO, USA

80249

Date:

11/15/2022

Number:

0000088646

Order Num.:

205326

## ITEMS

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

QTY	DESCRIPTION	PRICE	TOTAL
124	Vanity sconce	\$58.10	\$7204.40
248	GR-202 - Reading light	\$23.75	\$5890.00
44	GR-203 - Wall sconce	\$52.48	\$2309.12
124	GR-204 - Floor lamp	\$91.34	\$11326.16
124	GR-205 - Table lamp	\$59.36	\$7360.64
80	GR-206 - Table lamp	\$71.23	\$5698.40
80		\$48.17	\$3853.60
150	GR-208 - Table lamp	\$78.90	\$11835.00
3	Floor Lamp	\$286.13	\$858.39
3	Pendant	\$262.39	\$787.17
2	Chandelier	\$2186.61	\$4373.22
2	Chandelier	\$1561.87	\$3123.74
2	Chandelier	\$1245.74	\$2491.48
1	Pendant	\$306.12	\$306.12
1	Wall lamp	\$198.67	\$198.67
59	Wall sconce	\$59.97	\$3538.23
35	Flush Mount	\$117.45	\$4110.75
None		\$None	\$0
None		\$None	\$0
None		\$None	\$0
None		\$None	\$0

Sub-Total	\$75265.09
Tariffs	\$0.00
Taxes	\$0.00
Total	\$75265.09

**To invoice for 0.00% deposit on order total:**

**\$ 0.00 USD**

Please make check payable to:

**6060064 CANADA INC**

**2300 Victoria Ave.**

**Lachine, Quebec H8S 1Z3**

**Canada**