## **ILLUMINATION LIGHTING**



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

GST #860864552RT001 QST #1202852641TQ001

\*\* PROFORMA \*\*

## **CY Marriott-Atlanta-Highgate**

Attention: BW Dallas, LLC dba Benjamin West,

SAM Hoss 428 CTC Boulevard

Shoss@benjaminwest.com Louisville,CO,United States

97240799502104 80027

**Date:** 10/04/2022 **Number:** 7207-004

**Order Num.:** 205261

## **ITEMS**

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

| QTY       | DESCRIPTION   | PRICE      | TOTAL      |
|-----------|---|------------|------------|
| 1         | FREIGHT - CONTAINER SURCHARGE - estimate of \$5,000. To TBC | \$5000.00  | \$5000.00  |
| 145       | X-302 - Table lamp (D-6794-01)                              | \$42.00    | \$6090.00  |
| 145       | X-302 - Table lamp (D-6794-01) BULBS                        | \$10.00    | \$1450.00  |
| 12        | X-303/Floor lamp (D-6794-04)                                | \$245.00   | \$2940.00  |
| 24        | X-303/Floor lamp (D-6794-04) BULBS                          | \$10.00    | \$240.00   |
| 157       | X-308/Floor Lamp-Fabric shade (D-6794-07)                   | \$115.00   | \$18055.00 |
| 314       | X-308/Floor Lamp-Fabric shade (D-6794-07) BULB              | \$10.00    | \$3140.00  |
| Sub-Total |   |            | \$36915.00 |
| Tariffs   |   | \$3680.85  |            |
| Taxes     |   | \$0.00     |            |
| Total     |   | \$40595.85 |            |

To invoice for 50.00% deposit on order total:

\$ 20297.92 USD

Please make check payable to:

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

Canada