



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, Napa - Bloom

Attention:

Garrett Grialou

ggrialou@reneson.com

415-891-5005

Reneson Hotels, Inc.,

215 Alameda del Prado

Novato, CA, USA

94949

Date:

Number:

Order Num.:

06/13/2022

SIGNED

Q-8706BLOOM

205067

ITEMS

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

| QTY | DESCRIPTION | PRICE | TOTAL |
|-----------|---|---------|------------|
| 18 | D-6782-04 / GR-206 / Table lamp | \$59.98 | \$1079.64 |
| 19 | D-6782-05 / GR-203 / Wall sconce | \$46.90 | \$891.10 |
| 108 | D-6782-06 / GR-200. Vanity Sconce | \$61.00 | \$6588.00 |
| 165 | D-6782-07 / GR-202 / Reading light | \$18.40 | \$3036.00 |
| 80 | D-6782-09 / GR-205 / Table lamp | \$57.00 | \$4560.00 |
| 71 | D-6782-11 / GR-204 / Floor lamp | \$94.00 | \$6674.00 |
| 122 | D-6782-16 / GR-207 / Wall sconce | \$42.00 | \$5124.00 |
| 0 | ESTIMATED CONTAINER SURCHARGE (TO BE CONFIRMED) | \$0.00 | \$0 |
| Sub-Total | | | \$27952.74 |
| Tariffs | | | \$3798.77 |
| Taxes | | | \$0.00 |
| Total | | | \$31751.51 |

To invoice for 50.00% deposit on order total:

\$ 15875.75 USD

Please make check payable to:

6060064 CANADA INC

2300 Victoria Ave.

Lachine, Quebec H8S 1Z3

Canada