



# ILLUMINATION LIGHTING

2300 Victoria St, Lachine, QC H8S 1Z3

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

GST #860864552RT001 QST #1202852641TQ001

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

## Residence Inn Creebank

Attention:

**Susan Burnside**

416-707-9846

**RI 5070 Creebank Rd LTD c/o The****Chega Group,**

93 Rosemount Drive

Scarborough, ON, CANADA

M1K 2X4

**Date:**

08/16/2022

**Number:**

TCG21-008-0001

**Order Num.:**

205173

## ITEMS

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

QTY	DESCRIPTION	PRICE	TOTAL
139	D-9199-01 / X-300	\$62.00	\$8618.00
139	D-9199-02 / X-301	\$89.00	\$12371.00
98	D-9199-03 / X-302	\$74.00	\$7252.00
24	D-9199-04 / X-304	\$178.00	\$4272.00
12	D-9199-04SH / X-304 ***SHADE ONLY***	\$54.00	\$648.00
68	D-9199-05 / X-400ALT	\$57.00	\$3876.00
12	D-9199-05SH / X-400ALT ***SHADE ONLY***	\$15.00	\$180.00
168	D-9199-06 / PG-401	\$39.50	\$6636.00
12	D-9199-06SH / PG-401 ***SHADE ONLY***	\$16.00	\$192.00
316	D-9199-07 / X-404	\$58.00	\$18328.00
12	D-9199-07SH / X-404 ***SHADE ONLY***	\$38.40	\$460.80
77	D-9199-08 / X-402	\$52.00	\$4004.00
12	D-9199-08SH / X-402 ***SHADE ONLY***	\$22.00	\$264.00
Sub-Total			\$67101.80
Tariffs			\$0.00
Taxes			\$8723.23
Total			\$75825.03

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

**\$ 37912.51 CAD**

Please make check payable to:

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