## **ILLUMINATION LIGHTING**



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

GST #860864552RT001 QST #1202852641TQ001

\*\* PROFORMA \*\*

## CY LITTLE ROCK

Attention: **Jennifer Brown** 318-812-7715 Intermountain Renovations LLC,

2440 Tower Drive Monroe,LA,USA 71201 
 Date:
 10/17/2022

 Number:
 CYLR-0003

**Order Num.:** 205257

## **ITEMS**

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

| QTY       | DESCRIPTION                                   | PRICE      | TOTAL      |
|-----------|-----------------------------------------------|------------|------------|
| 150       | D-6794-01 / X-302                             | \$42.00    | \$6300.00  |
| 195       | D-6794-02A / X-404 HARDWIRED Headboard        | \$44.00    | \$8580.00  |
| 55        | D-6794-03A / X-405 Hardwired Headboard Sconce | \$99.00    | \$5445.00  |
| 12        | D-6794-04 / X-303                             | \$245.00   | \$2940.00  |
| 158       | D-6794-07 / X-308                             | \$115.00   | \$18170.00 |
| 158       | D-6794-07 / X-308 SHADE ONLY                  | \$0.00     | \$0        |
| 3         | D-6927-05 / LM-401                            | \$829.00   | \$2487.00  |
| 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   |
| 150       | D-7834-02 / X-402-LT                          | \$45.50    | \$6825.00  |
| 149       | D-7862-01 / X-406                             | \$62.00    | \$9238.00  |
| 6         | D-9342-04 / PG-302-LT                         | \$189.00   | \$1134.00  |
| 78        | D-9342-05 / PG-401                            | \$89.90    | \$7012.20  |
| Sub-Total |                                               |            | \$69801.20 |
| Tariffs   |                                               | \$9485.99  |            |
|           | Taxes                                         | \$0.00     |            |
| Total     |                                               | \$79287.19 |            |

To invoice for 50.00% deposit on order total:

\$39643.60 USD

Please make check payable to:

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