



# ILLUMINATION LIGHTING

2300 Victoria St, Lachine, QC H8S 1Z3

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

GST #860864552RT001 QST #1202852641TQ001

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

## Residence Inn Montreal Airport

Attention:

**Simi Shrestha**

1 (877) 209-3429

**InnVest Hotels LP,**

Suite 2200-Royal Bank Plaza, South

Tower 200 Bay Street PO Box 126

Toronto, Ontario, Canada

M5J 2J1

**Date:**

09/29/2022

**Number:**

5071

**Order Num.:**

205165

## ITEMS

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

QTY	DESCRIPTION	PRICE	TOTAL
1	CONTAINER SURCHARGE (TBD)	\$0.00	\$0
348	IF-203 (D-9069-01) w5.75" x d4" x h23.5"; metal+acrylic; powdercoated matte black finish, linen acrylic shade; 2 @ 10 watts LED, E26, 2700K, 120 V, bulbs not included	\$65.50	\$22794.00
64	X-300 (D-9069-02); D6" x H18.5"; metal+wood+acrylic; painted gunmetal#1 finish, ash#1 wood finish, white frosted acrylic shade; 1 @ 7 watts LED, E12, 2700K, 120 V, bulb not included	\$59.00	\$3776.00
125	X-301 (D-9069-03); D16" x H24"; metal+acrylic; painted matte black finish, frosted white acrylic diffuser, finial in wood finish; 3 @ 5 watts LED, E12, 2700K, 120 V, bulbs not included	\$105.00	\$13125.00
44	X-302 (D-9069-04); H16" x W7.5" x D18.125"; metal+acrylic; powdercoated bozeman bronze finish,, clear acrylic at bottom diffuser; LED 7W 2700K 120V AC (inlcuded)	\$68.80	\$3027.20
169	X-400ALT (D-9069-05); H21" x W4.5" x D8.25"; metal+linen; powdercoated bozeman bronze finish,, white linen fabric cord; 1 @ 5 watts LED, E12, 2700K, 120 V, bulb not included	\$53.75	\$9083.75
110	X-304 (D-9069-06); D18" x H62"; metal+wood+linen; brushed nickel metal finish, wood stained to match formica pattern#5884 chestnut woodline, white linen shade; 1 @ 16 watts LED, E26, 2700K, 120 V, bulb not included	\$133.00	\$14630.00

255	IF-404 (D-9069-07); W4.5' x D4" x H18"; metal+acrylic; painted matte black metal finish, white onyx acrylic; LED 15W 120V 2700K AC(included)	\$88.00	\$22440.00
Sub-Total		\$88875.95	
Tariffs		\$0.00	
Taxes		\$0.00	
Total		\$88875.95	

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

**\$ 44437.97 CAD**

Please make check payable to:

**6060064 CANADA INC**

**2300 Victoria Ave.**

**Lachine, Quebec H8S 1Z3**

**Canada**