



# 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**

simi.shrestha@innvesthotels.com

1 (877) 209-3429

**KHG Cavendish LP c/o InnVest Hotels**

**LP,**

Suite 2200, PO Box 126-Royal Bank

Plaza, South Tower 200 Bay St

Toronto, ON, CAN

M5J 2J1

**Date:** 08/10/2022

**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	\$61.00	\$21228.00
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	\$55.00	\$3520.00
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	\$98.00	\$12250.00
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 (included)	\$64.00	\$2816.00
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	\$49.90	\$8433.10

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	\$124.00	\$13640.00
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)	\$82.00	\$20910.00
Sub-Total			\$82797.10
Tariffs			\$0.00
Taxes			\$0.00
Total			\$82797.10

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

**\$ 41398.55 CAD**

Please make check payable to:

**6060064 CANADA INC**

**2300 Victoria Ave.**

**Lachine, Quebec H8S 1Z3**

**Canada**