## **ILLUMINATION LIGHTING**



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

GST #860864552RT001 QST #1202852641TQ001

\*\* PROFORMA \*\*

## VH13 Moxy Banff, AB

Attention: MARIA JACKS 301-380-4595

MIDCS, as owner's agent,

7750 Wisconsin Ave Bethesda,MD,USA

20814

**Date:** 01/23/2023 **Number:** 0055054457

**Order Num.:** 205385

## **ITEMS**

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

QTY	DESCRIPTION		PRICE	TOTAL
5	D-9408-01 / BSB-LT-01		\$298.00	\$1490.00
5	D-9408-02 / LOB-LT-04		\$298.00	\$1490.00
13	D-9408-03 / FIT-LT-02		\$246.00	\$3198.00
42	D-9408-04 / FIT-LT-01		\$16.00	\$672.00
4	D-9408-05 / MTG-LT-04		\$16.00	\$64.00
1	D-9408-06 / FIT-LT-03		\$598.00	\$598.00
49	D-9408-07 / GYM-LT-01		\$82.00	\$4018.00
2	D-9408-08 / HOH-LT-01		\$369.00	\$738.00
2	D-9408-09 / HOH-LT-02		\$478.00	\$956.00
2	D-9408-10 / HOH-LT-04		\$489.00	\$978.00
1	D-9408-11 / LOB-LT-01		\$3895.00	\$3895.00
None	D-9408-12 / LOB-LT-03 ***CANCELLED***		\$None	\$0
2	D-9408-13 / LOB-LT-05		\$349.00	\$698.00
16	D-9408-14 / STR-LT-01		\$109.00	\$1744.00
8	D-9408-15 / SCR-LT-01		\$16.00	\$128.00
Sub-Total			\$20667.00	
Tariffs		\$2808.65		
Taxes		\$0.00		
Total		\$23475.65		

## To invoice for 0.00% deposit on order total:

\$ 0.00 USD

Please make check payable to:

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