



# ILLUMINATION LIGHTING

2300 Victoria St, Lachine, QC H8S 1Z3

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

GST #860864552RT001 QST #1202852641TQ001

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

## Hilton Garden Inn Denver Airport Tower Road

Attention:

HGI Denver Airport

HGI Denver Airport Tower RD,

18600 E 66th Ave

Denver, CO, USA

80249

Date:

11/15/2022

Number:

0000088646

Order Num.:

205326

## ITEMS

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

QTY	DESCRIPTION	PRICE	TOTAL
124	D-6786-02 / GR-204	\$91.34	\$11326.16
80	D-6786-04 / GR-206	\$71.23	\$5698.40
44	D-6786-05 / GR-203	\$52.48	\$2309.12
124	D-6786-06 / GR-200	\$58.10	\$7204.40
248	D-6786-07 / GR-202	\$23.75	\$5890.00
124	D-6786-08 / GR-205	\$59.36	\$7360.64
2	D-6786-13 / PA-204	\$1245.74	\$2491.48
80	D-6786-14 / GR-207	\$48.17	\$3853.60
59	D-6786-15 / PA-207	\$59.97	\$3538.23
35	D-6786-16 / PA-208	\$117.45	\$4110.75
3	D-6786-09 / PA-200	\$286.13	\$858.39
3	D-6786-03 / PA-201	\$262.39	\$787.17
2	D-6786-11 / PA-202	\$2186.61	\$4373.22
2	D-6786-12 / PA-203	\$1561.87	\$3123.74
1	D-6786-01 / PA-205	\$306.12	\$306.12
1	D-6786-10 / PA-206	\$198.67	\$198.67
None		\$None	\$0
None		\$None	\$0
None		\$None	\$0
None		\$None	\$0
None		\$None	\$0

Sub-Total	\$63430.09
Tariffs	\$0.00
Taxes	\$0.00
Total	\$63430.09

**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**