

# QUOTE

DO63537



**Bill To:**  
Robin Greenberg

**Ship To:**  
Robin Greenberg

**Date:** 8/16/2024

**Reference:** DO63537

**Sales Person:** Jon Pena

Contact: Robin Greenberg  
Phone: 310 968 0605  
Email: Robin@robingreenberg.com

**Due Date:**

**Delivery Via:**

**Customer PO:**

| Qty | Description   | Unit Price | Total Price |
|-----|---|------------|-------------|
| 1   | X6 Velocity Heavy Duty Aluminum 1.75in (45mm) 600D PU Coated Printed Polyester Frame - 5 Year Manufacturer's Warranty Fabric - 1 Year Manufacturer's Warranty |            |             |
| 1   | Frame 10ft x 10ft X6 Velocity Heavy Duty Aluminum 1.75in (45mm)   | \$547.00   | \$547.00    |
| 1   | Custom Roof 10ft x 10ft Polyester - Print Package 4 - 4x Valance Panel Print - 4x Roof Panel Print  | \$561.00   | \$561.00    |
| 1   | Velocity X6 Wheeled Protective Cover Pack 10ft x 10ft (Protective Cover, Steel Stakes, Ropes)   | \$37.00    | \$37.00     |
| 3   | Custom Printed Side Wall 10ft Polyester - Single Sided Print  | \$235.00   | \$705.00    |
| 1   | FREE SHIPPING   |            |             |
| 1   | FREE MOCK UP  |            |             |

**Terms & Conditions:** . We'll beat any competitors written quotation by 10% for any same specification product. Quotations are valid for 30 days unless otherwise arranged. Please be advised that all pricing on this invoice is \$USD. When using any of the below methods of payment please ensure the invoice number is used as the reference number. This invoice number is **DO63537**

By proceeding with this quote you attest that you have read and agree to Extreme Canopy terms and conditions located at:

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|                    |                   |
|--------------------|-------------------|
| SUBTOTAL           | \$1,850.00        |
| SHIPPING           | \$0.00            |
| TAX                | \$0.00            |
| <b>TOTAL</b>       | <b>\$1,850.00</b> |
| PAID               | \$0.00            |
| <b>BALANCE DUE</b> | <b>\$1,850.00</b> |

**Credit Card**

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\*Please ensure above email is entered correctly.

**PAYMENT SLIP**

|                   |                    |
|-------------------|--------------------|
| INVOICE NUMBER    | DO63537            |
| <b>AMOUNT DUE</b> | <b>\$ 1,850.00</b> |