



Remittance Address:
PO Box 933493
Atlanta, GA 31193-3493

Quote

Bill To:
Yvette Limon
1209 Water St
Laredo, Tx 78040

Project Number: 1123006
Customer Number:
Invoice Number:
Quote Date: 06/13/24
Terms: Net 30

DESCRIPTION OF BILLABLE	QTY	Unit Price	AMOUNT BILLABLE
Opus Blade (25 Lanes plus 4 Spares)	29	\$ 3,500.00	\$ 101,500.00
Lane Blade (25 Lanes plus 4 Spares)	29	\$ 9,000.00	\$ 261,000.00
Ivis Blade (25 Lanes plus 4 Spares)	29	\$ 6,450.00	\$ 187,050.00
			\$ -
			\$ -
SUBTOTAL			\$ 549,550.00
SALES TAX			\$ -
TOTAL DUE			\$ 549,550.00

Notes:

Quotation valid for 90 days from date hereof.

Victor Hernandez
Project Manager