

QUOTATION

Quote No. - SQ310637

Customer No. - USC-040312



Bill To:
 Robin Greenberg
 Robin Greenberg
 13109680605
 Robin@robingreenberg.com
 USA

Ship To:
 Robin Greenberg
 Robin Greenberg
 13109680605
 Robin@robingreenberg.com
 USA

Date: 1/5/2026
Sales Person: Jon Pena
Due Date:
Delivery Via:
Customer PO:

Qty	Description	Warranty	Unit Price	Total Price
2	Table Cover - (Poly) - Medium - 6ft 0.5in x 2ft 6.25in x 2ft 4.25in	1 Year	390.00	780.00

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 SQ310637

SUBTOTAL	\$780.00
DISCOUNT	\$0.00
TOTAL	\$780.00
TAX (Inclusive)	\$0.00
BALANCE DUE	\$780.00

By proceeding with this quote, you attest that you have read and agree to Extreme Canopy terms and conditions located at:
<https://www.extremecanopy.com/policies/terms-of-service>

**Credit Card**
[CLICK TO PAY](#)
**Pay Pal**

Send payment to accounts@extremecanopy.com
 *Please ensure above email is entered correctly.

**Direct Wire**

Direct deposit payments are available.
 Please call 888-201-1968 for information.

PAYMENT SLIP

INVOICE NO.	SQ310637
AMOUNT DUE	\$780.00



Catherine Palmer <council@babnc.org>

Extreme Canopy - SQ310637 - Robin Greenberg

Jon Peña <Jon@extremecanopy.com>

Tue, Jan 6, 2026 at 12:38 PM

To: Robin Greenberg <Robin@robingreenberg.com>

Cc: "cpalmer@babnc.org" <cpalmer@babnc.org>, "vlevotman@babnc.org" <vlevotman@babnc.org>

Hello Robin,

Here is an example.

Please confirm this is good for you.



Kind Regards,

Jon Peña
Extreme Canopy Inc.



From: Robin Greenberg <Robin@robingreenberg.com>

Sent: Tuesday, January 6, 2026 12:31 PM