



Invoice

Bill to

MCSPORTIES ENTERPRISE INC.
3180 CREEKSIDE WAY
SUN PEAKS-BRITISH COLUMBIA BC
VOE 5N0

Ship to

MCSPORTIES ENTERPRISE INC.
3180 CREEKSIDE WAY
SUN PEAKS-BRITISH COLUMBIA BC
VOE 5N0

Contact Person: ASCI Credit
Phone: +1 (800) 267-7506
Email: ITCASCI@amersports.com

| Invoice No. / Date | Delivery No. / Date | Your Reference / Date | Customer |
|--------------------|---------------------|-----------------------|----------|
| 4549130016 | 4056329187 | 2024-12-09 | 278143 |
| 01/10/2025 | 01/10/2025 | 12/09/2024 | |

Incoterms: EXW Source
Shipping conditions: 01 Standard
Ship via: Parcel Standard
Parcel tracking number(s): 1Z3755AF2027260886

| Item | Material | Description | Qty | Unit | Gross Price | Disc. | NetPrice/Unit | Total CAD |
|------|--------------|--------------------------------|-----|------|-------------|--------|--------------------------|---------------|
| | ATOMIC | | | | | | | |
| 1 | AE502972022X | HAWX ULTRA 115 S W GW BLK/GOLD | 1 | PR | 448.00 | 20.00% | 358.40 | 358.40 |
| 2 | AE502972023X | HAWX ULTRA 115 S W GW BLK/GOLD | 1 | PR | 448.00 | 20.00% | 358.40 | 358.40 |
| | | | | | | | Subtotal | 716.80 |
| | | | | | | | Freight Total | 32.26 |
| | | | | | | | Net total | 749.06 |
| | | | | | | | GST/HST 5.000% on 749.06 | 37.45 |
| | | | | | | | Total due CAD | 786.51 |

Terms of payment: Net 45
Up to 02/24/2025 without deduction: CAD 786.51.

For all of our brands, please visit our new B2B website at <http://sales.amersports.com> .
If you do not have a login to this website, please contact us at ASCI.portal@amersports.com

PLEASE NOTE Beginning January 10, 2024, Amer Sports Canada will impose a surcharge of 2% on the total transaction amount on all Visa, Master Card products, which is not greater than our cost of acceptance. We do not impose surcharges on debit cards or ACH transactions. We will no longer accept American Express credit cards.

BEWARE OF CYBER-FRAUD Before initiating any wire transfer, call the intended recipient at a number you know is valid to confirm the instructions. Be wary of any request to change wire instructions you already received.

Any sale and delivery is solely subject to Amer Sports General Terms and Conditions of Sale which can be found at sales.amersports.com or will be provided by your sales representative.

Thank you for choosing Amer Sports!



MCSPORTIES ENTERPRISE INC.
SUN PEAKS-BRITISH COLUMBIA BC

Invoice
Date

4549130016
01/10/2025

REMITTANCE ADVICE

Up to 02/24/2025 without deduction: CAD 786.51

Remit to:
Amer Sports Canada Inc.
85 Davy Road, P.O. Box 909
Belleville, ON K8N 5B6

Payment from:

MCSPORTIES ENTERPRISE INC.
3180 CREEKSIDE WAY
SUN PEAKS-BRITISH COLUMBIA BC

Account no. 278143
Invoice no. 4549130016

Amount enclosed: _____