



**Sold-To / Vendu à**

**721339**

MCSPORTIES

MCSPORTIES ENTERPRISES INC.

3180 CREEKSIDE WAY

SUN PEAKS BC V0E 5N0

**Customer Ship-To / Expédié à**

MCSPORTIES

MCSPORTIES ENTERPRISES INC.

3180 CREEKSIDE WAY

SUN PEAKS BC V0E 5N0

<b>Invoice / Facture</b>		<b>5290337056</b>	
<b>Delivery / Livraison</b>		<b>5280340711</b>	
Customer PO No./ No. du bon de comm. <b>Kore W' s</b>	Our Order No./ No. de notre comm. <b>5200237294</b>	Invoice Date./ Date de la facture <b>01/20/2025</b>	
Invoice Terms / Termes de la facture <b>Net 60 Days</b>		Terms of Delivery Conditions de livraison <b>FOB GUELPH ONTARIO</b>	
Shipped via / Expédié par <b>SEE ROUTING INSTRUCTIONS PPA</b>		Sales Rep / Représentant <b>JAMES HEIM</b>	
GST Registration / No. de TPS <b>R119432839</b>		GST Registration / No. de TVQ <b>1016715456</b>	

PST EXEMPT # 1013-1171

Material-No. <i>No du produit</i>	Quantity <i>Quantité</i>	Description <i>Description</i>	Price <i>Prix</i>	Amount <i>Montant</i>
315483	4 PR	Kore 91 W mi/anth	265.00	1,060.00
<u>156</u>				
<u>4</u>				
315473	4 PR	Kore 97 W te/anth	282.50	1,130.00
<u>163</u>				
<u>4</u>				
114609	30 PR	ATTACK LYT 13 GW DEMO BR.95[F]s.bk	126.75	3,802.50
<b>Items total / Valeur totale d'unités</b>				<b>5,992.50</b>
<b>Freight Charge / frais de transport</b>				<b>491.62</b>
<b>Taxes: GST 5.000 %</b>				<b>324.21</b>
<b>Final amount / Montant final</b>				<b>6,808.33</b>
<b>Payment Due Date / Date d'échéance de paiement</b>				<b>03/21/2025</b>
<b>Total Number of Units / Nombre total d'unités</b>		<b>38</b>		

Box ID Number <i>No d'identification de la boîte</i>	Box Tracking Number <i>No de suivi de la boîte</i>	via <i>par</i>
7911430003223346	VEE000131284	PUROLATOR
7911430003223360	VEE000131285	PUROLATOR
7911430003223230	VEE000131276	PUROLATOR
7911430003223254	VEE000131277	PUROLATOR
7911430003223278	VEE000131278	PUROLATOR
7911430003223285	VEE000131279	PUROLATOR
7911430003223292	VEE000131280	PUROLATOR
7911430003223308	VEE000131281	PUROLATOR
7911430003223315	VEE000131282	PUROLATOR
7911430003223339	VEE000131283	PUROLATOR

**Total Number of Cartons / Nombre total de cartons 10**

<b>Total</b>	<b>6,808.33</b>
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Remit all Payments to / Veuillez payer toute solde à :  
Head Canada Inc., 935A Southgate Drive, Guelph, Unit #4, Ontario N1L 0B9  
Phone 800-265-7257 (toll free) Fax 800-387-3733 (toll free)