

INVOICE



268894

Bill To:

MCSPORTIES ENT.INC. (BILLING)
 3180 Creekside Way
 SUN PEAKS, BC
 V0E 5N0

Ship To:

MCSPORTIES ENT.INC. (BILLING)
 2423 FAIRWAYS DR.
 SUN PEAKS, BC
 V0E 5N0

PO Number	Sales Agent	Terms	Reference	Client
PO1135	BRIDGE INTERIOR	July 1st 2025	7745736	S09034

Order Date	Ship Date	Invoice Date	Due Date
08/26/2024	04/22/2025	04/22/2025	07/01/2025

Ship Via	Tracking Number	Pieces	Weight
UPS CANADA WORLD EASE	1ZA2F8106801711766y1ZA2F8106801711775	2	23 Lbs

Product	Description	Qty			List	Disc	Price	Amount
		Ord	B/O	Ship				
M004401AP99SA	LOAM MTB CHALK SUN BK ML	3	3	0	35.00	2.0	34.30	0.00
M004401TD99WA	LOAM MTB MDNGHT NV CONT RSFLML	3	0	3	35.00	2.0	34.30	102.90
M0044034L9912	LOAM MTB BLK 21 RED M	2	0	2	35.00	2.0	34.30	68.60
M004411TZ997C	RHYTHM MTB FOREST AMBER HC AF	2	0	2	62.50	2.0	61.25	122.50
M0044134L99MY	RHYTHM MTB BLK 21 CLR AF	3	0	3	55.00	2.0	53.90	161.70
M0044720R99WA	LOAM S MTB HCKLBR CONT RSFLML	3	0	3	35.00	2.0	34.30	102.90
M0044720U995C	LOAM S MTB BLAZE BLUE SP AF	3	0	3	35.00	2.0	34.30	102.90
M0044734L99MY	LOAM S MTB BLK 22 CLR AF	6	0	6	32.50	2.0	31.85	191.10
M008411AP99MY	SQUAD MTB CHALK CLR AF	2	0	2	37.50	2.0	36.75	73.50
M008411TZ997C	SQUAD MTB FOREST AMBER HC AF	3	0	3	55.00	2.0	53.90	161.70
M0084120S994B	SQUAD MTB HCKLBR PCF CPE BLU M	3	0	3	55.00	2.0	53.90	161.70
M0084206Z990N	SQUAD XL MTB BLACK CP CT RSFL	3	0	3	55.00	2.0	53.90	161.70
M0084206Z99MY	SQUAD XL MTB BLACK CLR AF	3	0	3	37.50	2.0	36.75	110.25
M0084220Q995H	SQUAD XL MTB ZERO GRVT CPE OPL	3	3	0	55.00	2.0	53.90	0.00
400701LEN005C	L LOAM MTB BLUE SP AF	1	0	1	17.50	2.0	17.15	17.15
400703LEN00WA	L LOAM S MTB CONT RSFLML	1	0	1	17.50	2.0	17.15	17.15
Total:		44	6	38				

Sales	Surcharges	Freight	GST	PST	TOTAL
1,555.75	0.00	0.00	77.84	0.00	1,633.59

Remit to: **SMITH SPORT OPTICS INC.**
 Postal Box 99209, Downtown Station, Montreal, QC H3C 0P2
 Tel: **800.387.7234 ext 6324** TPS# **891579286RT0001** TVQ# **1214965921**
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INVOICE

SMITH

268894

PO Number	Sales Agent	Terms	Reference	Client
PO1135	BRIDGE INTERIOR	July 1st 2025	7745736	S09034

Order Date	Ship Date	Invoice Date	Due Date
08/26/2024	04/22/2025	04/22/2025	07/01/2025

Ship Via	Tracking Number	Pieces	Weight
UPS CANADA WORLD EASE	1ZA2F8106801711766ý1ZA2F8106801711775	2	23 Lbs

Remarks:

THANKS, OANA

Remit to: SMITH SPORT OPTICS INC.	Tel: 800.387.7234 ext 6324	TPS# 891579286RT0001
Postal Box 99209, Downtown Station, Montreal, QC H3C 0P2		TVQ# 1214965921

TERMS AND CONDITIONS:

Smith Sport Optics published discounts, terms and conditions take precedence over all written or verbal terms and conditions and are the only and final terms of sale. By accepting this merchandise, buyer acknowledges receipt and acceptance of those terms.

Below is partial summary of those terms;

All prices are subject to change without notice. Price in effect at time of shipment will apply.

Cash discounts will be allowed only if all invoices are paid in full by the due date and the buyer's account is current.

Shortages must be reported to Smith Sport Optics within 10 days of receipt of shipment.

A late payment charge of 2% per month on the unpaid balance will be charged on all accounts past due.

Buyer agrees to pay reasonable attorney and other costs incurred in the collection of past due accounts.