

**INVOICE**



**274799**

**Bill To:**

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

**Ship To:**

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

| PO Number            | Sales Agent            | Terms          | Reference      | Client        |
|----------------------|------------------------|----------------|----------------|---------------|
| <b>SMITH-SG-Jun9</b> | <b>BRIDGE INTERIOR</b> | <b>90 days</b> | <b>7774231</b> | <b>S09034</b> |

| Order Date        | Ship Date         | Invoice Date      | Due Date          |
|-------------------|-------------------|-------------------|-------------------|
| <b>06/09/2025</b> | <b>06/11/2025</b> | <b>06/11/2025</b> | <b>09/09/2025</b> |

| Ship Via                     | Tracking Number           | Pieces   | Weight        |
|------------------------------|---------------------------|----------|---------------|
| <b>UPS CANADA WORLD EASE</b> | <b>1ZA2F8106801732887</b> | <b>1</b> | <b>11 Lbs</b> |

| Product       | Description                   | Qty Ord | Qty B/O | Qty Ship | List   | Disc | Price  | Amount |
|---------------|-------------------------------|---------|---------|----------|--------|------|--------|--------|
| 2015164VF990K | WILDCAT MT SMT/CP RS GLD M    | 1       | 0       | 1        | 132.50 | 0.0  | 132.50 | 132.50 |
| 20151600399B6 | WILDCAT MT BK/CP PHTC BRWN    | 1       | 0       | 1        | 152.50 | 0.0  | 152.50 | 152.50 |
| 20151600399G0 | WILDCAT MT BK/PCCP LL RS BU M | 1       | 0       | 1        | 132.50 | 0.0  | 132.50 | 132.50 |
| 201516003992W | WILDCAT M BK/CP PHT CLR GRY   | 2       | 0       | 2        | 152.50 | 0.0  | 152.50 | 305.00 |
| 20151683899G0 | WILDCAT M PR CN V/CP OPL MR   | 1       | 0       | 1        | 132.50 | 0.0  | 132.50 | 132.50 |
| 201516003991C | WILDCAT MT BLK/PC CP BLK      | 2       | 0       | 2        | 132.50 | 0.0  | 132.50 | 265.00 |
| 20151600399X6 | WILDCAT MT BLK/PC CP RD M     | 2       | 0       | 2        | 132.50 | 0.0  | 132.50 | 265.00 |
| 2049278KJ990K | BOBCAT MT CHLK RS/CP RS GLD M | 1       | 0       | 1        | 132.50 | 0.0  | 132.50 | 132.50 |
| 2049278HC991C | BOBCAT WILD RYE/CP BK         | 1       | 0       | 1        | 132.50 | 0.0  | 132.50 | 132.50 |
| 20492700399B6 | BOBCAT MT BK/CP PHTC BRWN     | 1       | 0       | 1        | 152.50 | 0.0  | 152.50 | 152.50 |
| 2049270IE99DI | BOBCAT LICHEN/CP VLT M        | 1       | 0       | 1        | 132.50 | 0.0  | 132.50 | 132.50 |
| 204927003992W | BOBCAT M BK/CP PHT CLR GRY    | 1       | 0       | 1        | 152.50 | 0.0  | 152.50 | 152.50 |
| 2049271JZ99G0 | BOBCAT M AMT/CP OPAL MR       | 1       | 0       | 1        | 132.50 | 0.0  | 132.50 | 132.50 |
| 20405500360L7 | EMERGE M BK/PC CP PLR GRY GRN | 1       | 0       | 1        | 127.50 | 0.0  | 127.50 | 127.50 |
| 204055N9P60L5 | EMERGE M TT/PC CP PLR BRWN    | 1       | 0       | 1        | 127.50 | 0.0  | 127.50 | 127.50 |
| 203682DL561L7 | RIPTIDE M BK/CP PLR GRY GRN   | 1       | 0       | 1        | 127.50 | 0.0  | 127.50 | 127.50 |
| 20368251S61L5 | RIPTIDE M TRT/CP PLR BRWN     | 1       | 0       | 1        | 127.50 | 0.0  | 127.50 | 127.50 |
| 200941N9P56L5 | LOWDOWN 2 M T/PC CP PLR BRWN  | 1       | 0       | 1        | 127.50 | 0.0  | 127.50 | 127.50 |

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

INVOICE



274799

Bill To:

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

Ship To:

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

Table with 5 columns: PO Number, Sales Agent, Terms, Reference, Client. Values: SMITH-SG-Jun9, BRIDGE INTERIOR, 90 days, 7774231, S09034

Table with 4 columns: Order Date, Ship Date, Invoice Date, Due Date. Values: 06/09/2025, 06/11/2025, 06/11/2025, 09/09/2025

Table with 4 columns: Ship Via, Tracking Number, Pieces, Weight. Values: UPS CANADA WORLD EASE, 1ZA2F8106801732887, 1, 11 Lbs

Table with 10 columns: Product, Description, Qty Ord, Qty B/O, Qty Ship, List, Disc, Price, Amount. Includes items like LD2CPGNMB and a Total row.

Summary table with 6 columns: Sales, Surcharges, Freight, GST, PST, TOTAL. Values: 3,240.00, 0.00, 15.00, 162.84, 0.00, 3,417.84

Remarks:

THANKS, OANA

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