

INVOICE



268893

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

Table with 5 columns: PO Number, Sales Agent, Terms, Reference, Client. Values: PO1134, BRIDGE INTERIOR, July 1st 2025, 7758810, S09034

Table with 5 columns: Order Date, Ship Date, Invoice Date, Due Date. Values: 08/26/2024, 05/16/2025, 05/16/2025, 07/01/2025

Ship Via Tracking Number
UPS
CANADA WORLD EASE
1ZA2F8106801723468y1ZA2F8106801723477y1ZA2F8106801723486y1ZA2F8106801723495y1ZA2F810680172350

Main product table with columns: Product, Description, Qty Ord, Qty B/O, Qty Ship, List, Disc, Price, Amount. Includes a Total row at the bottom.

Summary table with columns: Sales, Surcharges, Freight, GST, PST, TOTAL. Values: 4,751.04, 0.00, 162.83, 245.68, 0.00, 5,159.55

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

INVOICE

SMITH

268893

PO Number	Sales Agent	Terms	Reference	Client
PO1134	BRIDGE INTERIOR	July 1st 2025	7758810	S09034

Order Date	Ship Date	Invoice Date	Due Date
08/26/2024	05/16/2025	05/16/2025	07/01/2025

Ship Via	Tracking Number
UPS CANADA WORLD EASE	1ZA2F8106801723468ý1ZA2F8106801723477ý1ZA2F8106801723486ý1ZA2F8106801723495ý1ZA2F810680172350

Remarks:

THANKS, OANA

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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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.