



Cycles Lambert Inc.
 1000 RUE DES RIVEURS
 LEVIS, QC G6Y 9G3
 Phone : 888-522-2453

INVOICE

Invoice #	IN02079364
Customer No	06247
Date	2025-06-25
Order Type	Season
Ship to	
MCSPORTIES ENTERPRISES 3180 CREEKSIDE WAY SUNPEAKS, BC V0E 5N0	

Sold to
MCSPORTIES ENTERPRISES 3180 CREEKSIDE WAY SUNPEAKS, BC V0E 5N0

PO #	Order #	Packing slip #	Order date	Ship date	Terms
	LSO2820125	PS-0912522	2025-06-25	2025-06-25	Net 21 days

Ship via	Sales Rep.	F.O.B.
PUROLATOR Next Day Air	SCOTT QUIBELL	LEV

Item #	Description	Qty	Shipment	Regular price	Discount	Net price	Amount	TX code
500073-04	SRAM, Powerlock, 11sp chain connector, Silver, Card of 4	2	Air	14.79		14.79	29.58	F
500277-01	Shimano, SM-CN900-11, Quick Link, 2 pcs	1	Air	17.49		17.49	17.49	F
500289-01	Shimano, SM-CN910-12, 12 speed, 2pcs	4	Air	16.75		16.75	67.00	F
902076-01	Shimano, TL-BR002, Funnel and stopper for ST type brakes, Y13000090	1	Air	14.49		14.49	14.49	F
902077-01	Shimano, TL-BR003, Funnel and stopper for BL type brakes, Y13000100	1	Air	14.49		14.49	14.49	F
941913-28	RockShox, Rear Shock Coil Springs, 600lb, 200x51/57	1	Air	30.29		30.29	30.29	F

Order tracking

Box number	Carrier	Ship method	Ship from	Tracking number
CNT-001546003	PUROLATOR	AIR1	LEV	335532738820

Payment schedule

Due date	2025-07-16	213.51
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Balances past due will incur finance charges of 1.5% per month (18.0% annum). Payment issued by check may be converted to electronic payment. No merchandise may be returned without prior authorization.

Subtotal	173.34
Freight	30.00
GST	10.17
Total due CAD	213.51