



# Invoice

Bill to

MCSPORTIES ENTERPRISE INC.  
3180 CREEKSIDE WAY  
SUN PEAKS-BRITISH COLUMBIA BC  
V0E 5N0

Ship to

MCSPORTIES ENTERPRISE INC.  
2423 Fairways Dr.  
SUN PEAKS-BRITISH COLUMBIA BC  
V0E 1Z1

Contact Person: ASCI Credit  
Phone: +1 (800) 267-7506  
Email: ITCASCI@amersports.com

Invoice No. / Date	Delivery No. / Date	Your Reference / Date	Customer
4548165304	4055071589	FW24_BDOG.offThe.Leash	278143
11/09/2024	11/09/2024	01/13/2024	

Incoterms: CPT Source  
Shipping conditions: 01 Standard  
Ship via: Parcel Standard  
Parcel tracking number(s): 1Z3755AF2027147160  
Please Update Delivery Address  
2423 Fairways Dr.  
Sun Peaks BC  
V0E1Z1

Item	Material	Description	Qty Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
1	ARMADA R00415070	Delta Hood-Black Size/Qty: OSFA/12	12 EA	25.00	5.00%	23.75	285.00
						Net total	285.00
						GST/HST 5.000% on 285.00	14.25
						<b>Total due CAD</b>	<b>299.25</b>

Terms of payment: Net 90  
Up to 02/07/2025 without deduction: CAD 299.25.

For all of our brands, please visit our new B2B website at <http://sales.amersports.com> .  
If you do not have a login to this website, please contact us at [ASCI.portal@amersports.com](mailto:ASCI.portal@amersports.com)

\*\*\*PLEASE NOTE\*\*\* Beginning January 10, 2024, Amer Sports Canada will impose a surcharge of 2% on the total transaction amount on all Visa, Master Card products, which is not greater than our cost of acceptance. We do not impose surcharges on debit cards or ACH transactions. We will no longer accept American Express credit cards.

BEWARE OF CYBER-FRAUD Before initiating any wire transfer, call the intended recipient at a number you know is valid to confirm the instructions. Be wary of any request to change wire instructions you already received.

Any sale and delivery is solely subject to Amer Sports General Terms and Conditions of Sale which can be found at [sales.amersports.com](http://sales.amersports.com) or will be provided by your sales representative.



MCSPORTIES ENTERPRISE INC.  
SUN PEAKS-BRITISH COLUMBIA BC

Invoice  
Date

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Thank you for choosing Amer Sports!



MCSPORTIES ENTERPRISE INC.  
SUN PEAKS-BRITISH COLUMBIA BC

Invoice  
Date

4548165304  
11/09/2024

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## REMITTANCE ADVICE

Up to 02/07/2025 without deduction: CAD 299.25

Remit to:  
Amer Sports Canada Inc.  
85 Davy Road, P.O. Box 909  
Belleville, ON K8N 5B6

Payment from:

MCSPORTIES ENTERPRISE INC.  
3180 CREEKSIDE WAY  
SUN PEAKS-BRITISH COLUMBIA BC

Account no. 278143  
Invoice no. 4548165304

Amount enclosed: \_\_\_\_\_