



Invoice

Invoice
1185416
Pack Slip
414520

Vetement White Wave Inc/White Wave Sportswear Inc

5800 Ferrier
Montreal, Quebec, Canada
H4P 1M7

Tel : (514) 789-0809 Fax : (514) 384-4250

DIVISION : 01

Sold To MCSN0

Shipped To

MC SPORTIES ENTERPRISES INC
3180 CREEK SIDE WAY
SUN PEAKS, BC, CANADA
VOE 5N0

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3180 CREEK SIDE WAY
SUN PEAKS, BC, CANADA
VOE 5N0

Date mm/dd/yyyy	Due Date	Our Order No	SM/Pad#	Terms	Salesrep	Season
03/24/2025	05/23/2025	1405831		NET 60	08	SPRING 2025

Cust. PO #	Depart No.	Store	Nbr Ctns	Weight	Bill Of Lading	Shipping Via
PO1117 SS25			1	90.00		06

Style	Color Description	Description	Shipped	Unit Price	Amount
2400052	17029 FALCON	CHAD SANDALS 9(1) 10(1) 11(2)	4	22.50	90.00
SP5416052	IVR TAPIOCA	LAYKEN SOLID S(1) M(1) L(1)	3	37.50	112.50
SP5417002	WWH WINTER WHITE	ZEPHI M(1)	1	37.50	37.50
90241052	25Y BLACK	VINCE SLIDER MEN LOW 7(1) 8(1) 9(1) 10(1) 11(1)	5	30.00	150.00
SP5104500C	CRM CREAM	LUKE SS SHIRT L(1) XL(1)	2	35.10	70.20
SP5105000C	BLK BLACK	SOLID VOLLEY 2.0 M(2) L(2)	4	22.50	90.00
SP5104112	GRPS GRAPE SHAKE	OG ECO PRINT STANDARD S(1) M(1) L(2)	4	42.50	170.00
2400058	19010 BLACK OUT	PROFILE SMALL LOGO SANDALS 7(1) 8(1) 9(1) 10(1) 11(1)	5	12.50	62.50
90251021	BLK BLACK	SOQUEL SLIDER WOMEN 6(1) 7(1) 8(1) 9(1) 10(1)	5	17.50	87.50
90251021	PCH PEACH PEARL	SOQUEL SLIDER WOMEN 7(1) 8(1) 9(1)	3	17.50	52.50
SP5196018	NTR	SONOMA	6	16.50	99.00

	Total Qty	Total Amount
	CONTINUE ...	*****

* NO RETURNS ACCEPTED WITHOUT AUTHORIZATION #
* CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

GST #: 122918493RT0001

QST #: 1009604436TQ0001

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PO1117 SS25			1	90.00		06

Style	Color Description	Description	Shipped	Unit Price	Amount
90251020	NATURAL	S/M(3) L/XL(3)			
	OAT	LAINHA SLIDER WOMEN	4	15.00	60.00
	OATMEAL	6(1) 7(1) 8(1) 9(1)			
SP5474011	BLK	SALTWATER SOLIDS EDGEWATER ONE PIECE	6	50.00	300.00
	BLACK	S(2) M(2) L(2)			
SP5106004	BLK	HYPERFREAK MYSTO SCALLOP 19	6	35.00	210.00
	BLACK	32(2) 34(2) 36(2)			
Total Merchandise			58		1,591.70
Freight					96.60
** Sub Total **					1,688.30
GST :					84.42
Tracking No : d421003350000030747001					

	Total Qty	Total Amount
	58	1,772.72 CAD

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