



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

# INVOICE

Invoice #	IN02085789
Customer No	06247
Date	2025-07-16
Order Type	Season
<b>Ship to</b>	
MCSPORTIES ENTERPRISES 3180 CREEKSIDE WAY SUNPEAKS, BC V0E 5N0	

<b>Sold to</b>
MCSPORTIES ENTERPRISES 3180 CREEKSIDE WAY SUNPEAKS, BC V0E 5N0

PO #	Order #	Packing slip #	Order date	Ship date	Terms
	LSO2944922	PS-0919689	2025-07-16	2025-07-16	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
020206-04	Pirelli, SporTUBE, Tube, Presta, Length: 48mm, 27.5", 2.10-2.40	20	Air	5.29		5.29	105.80	F
640791-10	EVO, Honk, Honk, Killer Whale	2	Air	7.49		7.49	14.98	F
760220-01	RockShox, HP shock/fork pump, 600psi max	2	Air	46.49		46.49	92.98	F
760272-01	RockShox, HP shock/fork pump, 300psi max	5	Air	34.49		34.49	172.45	F
760539-01	EVO, Storm HP/HV, Pump, 190mm, 120psi, Reversible, Black	5	Air	14.99	47.3%	7.90	39.50	F
902591-02	Muc-Off, All Weather, Lubricant, 120ml	20	Air	9.49	3.0%	9.21	184.20	F

**You saved** 41.05

### Order tracking

Box number	Carrier	Ship method	Ship from	Tracking number
CNT-001556671	PUROLATOR	AIR1	LEV	335578351645

### Payment schedule

Due date	2025-08-06	640.41
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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 609.91  
 GST 30.50  
**Total due CAD 640.41**