



McSporties Enterprises  
3180 Creekside Way  
Sun Peaks, V0E 5N0  
BC  
Canada

**Active Brands North America Inc.**  
100 Technology Drive  
Suite 100-B  
Broomfield, CO 80021

Reg. No. 472837953

McSporties Enterprises  
3180 Creekside Wat  
Sun Peaks, V0E 5N0  
BC  
Canada

**Invoice No. 947341**  
Due Date 7/15/2025  
Posting Date 5/16/2025  
Payment Terms Code Net 60 days  
Salesperson Tristan Wheaton  
Customer No. 300214  
Order No. 157233  
  
External Document No. 37660-1  
Your Reference 1103-2  
Pick Document No. WPU1126298  
Tracking No. LSHP40771708  
Shipping Agent RATESHOP

No.	Description	Variant Code	Quantity Unit	Unit Price	Disc. %	Amount
845073	Arbitrator Mips Helmet	MBKNC-SM	2 PCS	220.00	6	413.60
845073	Arbitrator Mips Helmet	MBKNC-ML	2 PCS	220.00	6	413.60
845073	Arbitrator Mips Helmet	WOLND-SM	1 PCS	220.00	6	206.80
845073	Arbitrator Mips Helmet	WOLND-ML	2 PCS	220.00	6	413.60
860004	Shin Guards Light	BLACK-S	2 PCS	45.00	6	84.60
860004	Shin Guards Light	BLACK-M	3 PCS	45.005.999999		126.90
				9999999		
				9111		
860004	Shin Guards Light	BLACK-L	3 PCS	45.005.999999		126.90
				9999999		
				9111		
860004	Shin Guards Light	BLACK-XL	2 PCS	45.00	6	84.60
810108	Firewall MTB	100201-OS	2 PCS	55.00	6	103.40
820448	Hunter Gloves Jr	99901-JR-L	3 PCS	19.00		57.00
820448	Hunter Gloves Jr	99901-JR-S	3 PCS	19.00		57.00
820448	Hunter Gloves Jr	99901-JR-M	3 PCS	19.00		57.00
835028	Knee Guards Light Jr	BLACK-XS	1 PCS	50.00	6	47.00
835028	Knee Guards Light Jr	BLACK-S	3 PCS	50.00	6	141.00
835029	Elbow Guards Light Jr	BLACK-XS	2 PCS	50.00	6	94.00
835029	Elbow Guards Light Jr	BLACK-S	2 PCS	50.00	6	94.00

Payment Information: Please contact [accounting.na@activebrands.com](mailto:accounting.na@activebrands.com) before your due date if you have any questions regarding your invoice. Order Inquiries: Please contact [orders.na@activebrands.com](mailto:orders.na@activebrands.com) with all questions or concerns reoan

Wells Fargo CAD SWIFT: Tel.: 7208930141  
Active Brands NA (W99208C) IBAN:  
PO Box 9920, Main Post Bank Acc.: 1008838 Business No. GST/HST: 81838 0164 RT0001  
Office  
Winnipeg MB R3C0S3 Bank Branch No.: 01043 003



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No.	Description	Variant Code	Quantity	Unit	Unit Price	Disc. %	Amount
	Freight		1		48.41		48.41
<b>Total CAD</b>							<b>2,569.41</b>
5% Tax							128.47
<b>Total CAD Incl. GST/HST</b>							<b>2,697.88</b>

*Payment Information: Please contact [accounting.na@activebrands.com](mailto:accounting.na@activebrands.com) before your due date if you have any questions regarding your invoice. Order Inquiries: Please contact [orders.na@activebrands.com](mailto:orders.na@activebrands.com) with all questions or concerns re: your order.*

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Active Brands NA (W99208C)	IBAN:		
PO Box 9920, Main Post Office	Bank Acc.:	1008838	Business No. GST/HST: 81838 0164 RT0001
Winnipeg MB R3C0S3	Bank Branch No.:	01043 003	