



# Invoice

Bill to

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

Ship to

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

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

Invoice No. / Date	Delivery No. / Date	Your Reference	Customer
4549462692	4056763556	ESS	278143
02/03/2025	02/03/2025		

Incoterms: EXW Source  
Shipping conditions: 01 Standard  
Ship via: Parcel Standard

Parcel tracking number(s): 1Z3755AF0427313608, 1Z3755AF0427313617, 1Z3755AF0427313626, 1Z3755AF0427313635, 1Z3755AF0427313644, 1Z3755AF0427313653, 1Z3755AF0427313662, 1Z3755AF0427313671, 1Z3755AF0427313715, 1Z3755AF0427313804, 1Z3755AF0427313895, 1Z3755AF0427313948, 1Z3755AF0427313975, 1Z3755AF0427314018, 1Z3755AF0427314054, 1Z3755AF0427314072, 1Z3755AF0427314081, 1Z3755AF0427314107, 1Z3755AF0427314125, 1Z3755AF0427314358, 1Z3755AF0427314410, 1Z3755AF0427314465, 1Z3755AF0427314545, 1Z3755AF0427314607, 1Z3755AF0427314643, 1Z3755AF0427314698

Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
ATOMIC								
1	AA0030690176	N BENT CHETLER 120	1	PR	640.00	20.00%	512.00	512.00
2	AA0030690184	N BENT CHETLER 120	1	PR	640.00	20.00%	512.00	512.00
3	AA0030690192	N BENT CHETLER 120	1	PR	640.00	20.00%	512.00	512.00
4	AA0030692164	N BENT 110	1	PR	576.00	20.00%	460.80	460.80
5	AA0030692172	N BENT 110	1	PR	576.00	20.00%	460.80	460.80
6	AA0030692180	N BENT 110	1	PR	576.00	20.00%	460.80	460.80
7	AA0030692188	N BENT 110	1	PR	576.00	20.00%	460.80	460.80
8	AA0030694165	N BENT 100	1	PR	480.00	20.00%	384.00	384.00
9	AA0030694172	N BENT 100	2	PR	480.00	20.00%	384.00	768.00
10	AA0030694179	N BENT 100	2	PR	480.00	20.00%	384.00	768.00
11	AA0030694186	N BENT 100	1	PR	480.00	20.00%	384.00	384.00
12	AA0030696157	N BENT 90	1	PR	448.00	20.00%	358.40	358.40
13	AA0030696166	N BENT 90	1	PR	448.00	20.00%	358.40	358.40
14	AA0030696175	N BENT 90	1	PR	448.00	20.00%	358.40	358.40
15	AA0030698160	N BENT 85	1	PR	335.00	20.00%	268.00	268.00
16	AA0030698165	N BENT 85	2	PR	335.00	20.00%	268.00	536.00
17	AA0030698170	N BENT 85	2	PR	335.00	20.00%	268.00	536.00



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Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
18	AA0030698175	N BENT 85	1	PR	335.00	20.00%	268.00	268.00
19	AA0030327184	N BACKLAND 109 White/BLACK	3	PR	640.00	20.00%	512.00	1,536.00
20	AA0030327189	N BACKLAND 109 White/BLACK	2	PR	640.00	20.00%	512.00	1,024.00
21	AA0030470167	N BACKLAND 108 W Kakhi/Red/SAN	1	PR	640.00	20.00%	512.00	512.00
22	AA0030470176	N BACKLAND 108 W Kakhi/Red/SAN	1	PR	640.00	20.00%	512.00	512.00
23	AA0030486172	N BACKLAND 101 W Blue/SAND	1	PR	576.00	20.00%	460.80	460.80
24	AD5002294100	N SHIFT² 13 MN Green/Bronze	3	PR	480.00	20.00%	384.00	1,152.00
25	AD5002292100	N SHIFT² 10 MN Black/Bronze	2	PR	448.00	20.00%	358.40	716.80
26	AD5002292110	N SHIFT² 10 MN Black/Bronze	1	PR	448.00	20.00%	358.40	358.40
27	AD5002344100	N STRIVE 16 MN Bent Chetler	2	PR	257.00	20.00%	205.60	411.20
28	AD5002344115	N STRIVE 16 MN Bent Chetler	2	PR	257.00	20.00%	205.60	411.20
29	AD5002346090	N STRIVE 14 GW Bent Chetler	8	PR	180.00	20.00%	144.00	1,152.00
30	AD5002346100	N STRIVE 14 GW Bent Chetler	8	PR	180.00	20.00%	144.00	1,152.00
31	AD5002276090	N STRIVE 12 GW BentChetlerWS24	5	PR	148.00	20.00%	118.40	592.00
32	AD5002348090	N STRIVE 12 GW Bent Chetler	3	PR	148.00	20.00%	118.40	355.20
33	AD5002348100	N STRIVE 12 GW Bent Chetler	3	PR	148.00	20.00%	118.40	355.20
34	AE503178023X	REDSTER STR 3	1	PR	404.00	20.00%	323.20	323.20
35	AE503194026X	REMEDY 130	1	PR	544.00	20.00%	435.20	435.20
36	AE503358025X	HAWX ULTRA 130 S DUAL BOA	1	PR	640.00	20.00%	512.00	512.00
37	AE503358026X	HAWX ULTRA 130 S DUAL BOA	1	PR	640.00	20.00%	512.00	512.00
38	AE503358027X	HAWX ULTRA 130 S DUAL BOA	1	PR	640.00	20.00%	512.00	512.00
39	AE503200025X	HAWX ULTRA 130 S BOA	1	PR	576.00	20.00%	460.80	460.80
40	AE503200026X	HAWX ULTRA 130 S BOA	1	PR	576.00	20.00%	460.80	460.80
41	AE503200027X	HAWX ULTRA 130 S BOA	1	PR	576.00	20.00%	460.80	460.80
42	AE503200028X	HAWX ULTRA 130 S BOA	1	PR	576.00	20.00%	460.80	460.80
43	AE503212024X	HAWX ULTRA 115 S BOA W	1	PR	576.00	20.00%	460.80	460.80
44	AE503212025X	HAWX ULTRA 115 S BOA W	1	PR	576.00	20.00%	460.80	460.80
45	AE503216024X	HAWX ULTRA 95 BOA W	1	PR	448.00	20.00%	358.40	358.40
46	AE503216025X	HAWX ULTRA 95 BOA W	1	PR	448.00	20.00%	358.40	358.40
47	AE503302027X	HAWX ULTRA XTD 130 BOA	2	PR	704.00	20.00%	563.20	1,126.40
48	AE503302028X	HAWX ULTRA XTD 130 BOA	1	PR	704.00	20.00%	563.20	563.20
49	AE503306024X	HAWX ULTRA XTD 115 BOA	2	PR	640.00	20.00%	512.00	1,024.00
50	AE503306025X	HAWX ULTRA XTD 115 BOA	1	PR	640.00	20.00%	512.00	512.00
51	AE503036024X	HAWX PRIME XTD 115 BOA W	1	PR	704.00	20.00%	563.20	563.20
52	AE503036025X	HAWX PRIME XTD 115 BOA W	1	PR	704.00	20.00%	563.20	563.20
53	AA0030664165	N MAVEN 94 CTI Black	1	PR	544.00	20.00%	435.20	435.20
54	AA0030664172	N MAVEN 94 CTI Black	1	PR	544.00	20.00%	435.20	435.20



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Subtotal	30,065.60
Freight Total	1,352.97
Net total	31,418.57
GST/HST 5.000% on 31,418.57	1,570.93
<b>Total due CAD</b>	<b>32,989.50</b>

Terms of payment: Net 45  
Up to 03/20/2025 without deduction: CAD 32,989.50.

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.

Thank you for choosing Amer Sports!



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## REMITTANCE ADVICE

Up to 03/20/2025 without deduction: CAD 32,989.50

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. 4549462692

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