



# 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 / Date	Customer
4552459717	4059545328	fall 25 race	278143
09/16/2025	08/06/2025	03/07/2025	

Incoterms: CPT Source  
Shipping conditions: 08 Express Saver  
Ship via: Parcel Standard  
Parcel tracking number(s): 1Z939A6E2060567646, 1Z939A6E2060567664, 1Z939A6E2060567691, 1Z939A6E2060567708

Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
ATOMIC								
1	AE503144021X	REDSTER TJ 65	1	PR	168.00	20.00%	134.40	134.40
2	AE503144022X	REDSTER TJ 65	1	PR	168.00	20.00%	134.40	134.40
3	AE503170025X	REDSTER TR F4	1	PR	480.00	20.00%	384.00	384.00
4	AE503170026X	REDSTER TR F4	1	PR	480.00	20.00%	384.00	384.00
5	AE503170027X	REDSTER TR F4	1	PR	480.00	20.00%	384.00	384.00
6	AE503178022X	REDSTER STR 3	1	PR	404.00	20.00%	323.20	323.20
7	AE503178023X	REDSTER STR 3	1	PR	404.00	20.00%	323.20	323.20
8	AE503178024X	REDSTER STR 3	1	PR	404.00	20.00%	323.20	323.20
9	AE503180021X	REDSTER STR 2 LC	1	PR	352.00	20.00%	281.60	281.60
10	AE503180022X	REDSTER STR 2 LC	1	PR	352.00	20.00%	281.60	281.60
11	AE503180023X	REDSTER STR 2 LC	1	PR	352.00	20.00%	281.60	281.60
12	AE503188024X	REDSTER TX 110	1	PR	416.00	20.00%	332.80	332.80
13	AE503188025X	REDSTER TX 110	1	PR	416.00	20.00%	332.80	332.80
14	AE503188026X	REDSTER TX 110	1	PR	416.00	20.00%	332.80	332.80
15	AE503188027X	REDSTER TX 110	1	PR	416.00	20.00%	332.80	332.80

Net total	4,566.40
GST/HST 5.000% on 4,566.40	228.32
<b>Total due CAD</b>	<b>4,794.72</b>



MCSPORTIES ENTERPRISE INC.  
SUN PEAKS-BRITISH COLUMBIA BC

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Terms of payment: Payable from fixed value date  
Up to 03/01/2026 without deduction: CAD 4,794.72.

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!



MCSPORTIES ENTERPRISE INC.  
SUN PEAKS-BRITISH COLUMBIA BC

Invoice  
Date

4552459717  
09/16/2025

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## REMITTANCE ADVICE

Up to 03/01/2026 without deduction: CAD 4,794.72

Remit to:  
Amer Sports Canada Sales Company.  
A Div. of Amer Sports Canada Inc, 659 College Street East,  
PO Box 909 Belleville, Ontario, K8N 5B6

Payment from:

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

Account no. 278143  
Invoice no. 4552459717

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