



Invoice

Bill to

MCSPORTIES ENTERPRISE INC.
 3180 CREEKSIDE WAY
 SUN PEAKS-BRITISH COLUMBIA BC
 V0E 5N0

Ship to

MCSPORTIES ENTERPRISE INC.
 3180 CREEKSIDE WAY
 SUN PEAKS-BRITISH COLUMBIA BC
 V0E 5N0

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

Invoice No. / Date	Delivery No. / Date	Your Reference / Date	Customer
4552166606	4059211595	FW25	278143
08/27/2025	07/18/2025	02/28/2025	

Incoterms: CPT Source
 Shipping conditions: 01 Standard
 Ship via: Truck

Parcel tracking number(s): 405921159500001, 405921159500002, 405921159500003, 405921159500004, 405921159500005, 405921159500006, 405921159500007, 405921159500008, 405921159500009, 405921159500010, 405921159500011, 405921159500012, 405921159500013, 405921159500014, 405921159500015, 405921159500016, 405921159500017, 405921159500018, 405921159500019, 405921159500020, 405921159500021, 405921159500022, 405921159500023

Item	Material	Description	Qty Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
ATOMIC							
1	AASS03590110	BENT JR 110-130 + L 6 GW	3 SET	309.00	20.00%	247.20	741.60
	AA0030708110	L BENT JR 110-130 JTS	3 PR				
	AD5002034090	L L 6 GW CA Black/White	3 PR				
2	AASS03590120	BENT JR 110-130 + L 6 GW	2 SET	309.00	20.00%	247.20	494.40
	AA0030708120	L BENT JR 110-130 JTS	2 PR				
	AD5002034090	L L 6 GW CA Black/White	2 PR				
3	AASS03590130	BENT JR 110-130 + L 6 GW	1 SET	309.00	20.00%	247.20	247.20
	AA0030708130	L BENT JR 110-130 JTS	1 PR				
	AD5002034090	L L 6 GW CA Black/White	1 PR				
4	AASS03592143	BENT CH MINI 133-143 + L 6 GW	2 SET	327.00	20.00%	261.60	523.20
	AA0030772143	L BENT CH MINI 133-143 JTM	2 PR				
	AD5002034090	L L 6 GW CA Black/White	2 PR				
5	AASS03594163	BENT CH MINI 153-163 + M 10 GW	3 SET	384.00	20.00%	307.20	921.60
	AA0030774163	E BENT CH MINI 153-163 LT	3 PR				
	AD5002156100	E M 10 GW Black/Smoke	3 PR				
6	AAST02450176	BENT CHETLER 120 + STR 13 GW R	1 SET	870.00	20.00%	696.00	696.00
	AA0030690176	N BENT CHETLER 120	1 PR				
	AD5002216130	NR STRIVE 13 GW R Black/Smoke	1 PR				



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7	AAST02450184	BENT CHETLER 120 + STR 13 GW R	2	SET	870.00	20.00%	696.00	1,392.00
	AA0030690184	N BENT CHETLER 120	2	PR				
	AD5002216130	NR STRIVE 13 GW R Black/Smoke	2	PR				
8	AAST02450192	BENT CHETLER 120 + STR 13 GW R	1	SET	870.00	20.00%	696.00	696.00
	AA0030690192	N BENT CHETLER 120	1	PR				
	AD5002216130	NR STRIVE 13 GW R Black/Smoke	1	PR				
9	AAST02454172	BENT 100 + STR 11 GW R	2	SET	710.00	20.00%	568.00	1,136.00
	AA0030694172	N BENT 100	2	PR				
	AD5002278100	NR STRIVE 11 GW R Black/Smoke	2	PR				
10	AAST02454179	BENT 100 + STR 11 GW R	1	SET	710.00	20.00%	568.00	568.00
	AA0030694179	N BENT 100	1	PR				
	AD5002278100	NR STRIVE 11 GW R Black/Smoke	1	PR				
11	AAST02454186	BENT 100 + STR 11 GW R	1	SET	710.00	20.00%	568.00	568.00
	AA0030694186	N BENT 100	1	PR				
	AD5002278100	NR STRIVE 11 GW R Black/Smoke	1	PR				
12	AAST02458157	BENT 90 + STR 11 GW R	1	SET	646.00	20.00%	516.80	516.80
	AA0030696157	N BENT 90	1	PR				
	AD5002278090	NR STRIVE 11 GW R Black/Smoke	1	PR				
13	AAST02458166	BENT 90 + STR 11 GW R	2	SET	646.00	20.00%	516.80	1,033.60
	AA0030696166	N BENT 90	2	PR				
	AD5002278090	NR STRIVE 11 GW R Black/Smoke	2	PR				
14	AAST02458175	BENT 90 + STR 11 GW R	2	SET	646.00	20.00%	516.80	1,033.60
	AA0030696175	N BENT 90	2	PR				
	AD5002278090	NR STRIVE 11 GW R Black/Smoke	2	PR				
15	AAST02478165	MAVEN 94 CTI + STR 11 GW R BLA	2	SET	710.00	20.00%	568.00	1,136.00
	AA0030664165	N MAVEN 94 CTI Black	2	PR				
	AD5002278100	NR STRIVE 11 GW R Black/Smoke	2	PR				
16	AAST02478172	MAVEN 94 CTI + STR 11 GW R BLA	1	SET	710.00	20.00%	568.00	568.00
	AA0030664172	N MAVEN 94 CTI Black	1	PR				
	AD5002278100	NR STRIVE 11 GW R Black/Smoke	1	PR				
17	AAST02482172	MAVEN 88 CTI + STR 11 GW R OCN	1	SET	646.00	20.00%	516.80	516.80
	AA0030666172	N MAVEN 88 CTI Deep Ocean	1	PR				
	AD5002278090	NR STRIVE 11 GW R Black/Smoke	1	PR				
18	AE503226026X	HAWX ULTRA R110	1	PR	416.00	20.00%	332.80	332.80
19	AE503226027X	HAWX ULTRA R110	1	PR	416.00	20.00%	332.80	332.80
20	AE503226028X	HAWX ULTRA R110	1	PR	416.00	20.00%	332.80	332.80
21	AE503228024X	HAWX ULTRA R95 W	1	PR	384.00	20.00%	307.20	307.20
22	AE503296026X	HAWX MAGNA R90	1	PR	302.00	20.00%	241.60	241.60



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Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
23	AE503296027X	HAWX MAGNA R90	1	PR	302.00	20.00%	241.60	241.60
24	AE503296028X	HAWX MAGNA R90	1	PR	302.00	20.00%	241.60	241.60
25	AE503360025X	HAWX PRIME R100 BOA	3	PR	384.00	20.00%	307.20	921.60
26	AE503360026X	HAWX PRIME R100 BOA	2	PR	384.00	20.00%	307.20	614.40
27	AE503360027X	HAWX PRIME R100 BOA	2	PR	384.00	20.00%	307.20	614.40
28	AE503360028X	HAWX PRIME R100 BOA	1	PR	384.00	20.00%	307.20	307.20
29	AE503360029X	HAWX PRIME R100 BOA	1	PR	384.00	20.00%	307.20	307.20
30	AE503360030X	HAWX PRIME R100 BOA	1	PR	384.00	20.00%	307.20	307.20
31	AE503360031X	HAWX PRIME R100 BOA	1	PR	384.00	20.00%	307.20	307.20
32	AE503362024X	HAWX PRIME R85 BOA W	2	PR	384.00	20.00%	307.20	614.40
33	AE503362025X	HAWX PRIME R85 BOA W	3	PR	384.00	20.00%	307.20	921.60
34	AE503362026X	HAWX PRIME R85 BOA W	1	PR	384.00	20.00%	307.20	307.20
							Net total	20,041.60
							GST/HST 5.000% on 20,041.60	1,002.08
							Total due CAD	21,043.68

Terms of payment: Payable from fixed value date
Up to 03/01/2026 without deduction: CAD 21,043.68.

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

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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 or will be provided by your sales representative.

Thank you for choosing Amer Sports!



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SUN PEAKS-BRITISH COLUMBIA BC

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REMITTANCE ADVICE

Up to 03/01/2026 without deduction: CAD 21,043.68

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. 4552166606

Amount enclosed: _____