

**INVOICE**



**272318**

**Bill To:**

MCSPORTIES ENT.INC. (BILLING)  
 3180 Creekside Way  
 SUN PEAKS, BC  
 V0E 5N0

**Ship To:**

MCSPORTIES ENT.INC. (BILLING)  
 2423 FAIRWAYS DR.  
 SUN PEAKS, BC  
 V0E 5N0

PO Number	Sales Agent	Terms	Reference	Client
<b>FW25-GOGGLES</b>	<b>BRIDGE INTERIOR</b>	<b>JANUARY 2026</b>	<b>7823433</b>	<b>S09034</b>

Order Date	Ship Date	Invoice Date	Due Date
<b>03/03/2025</b>	<b>09/11/2025</b>	<b>09/11/2025</b>	<b>01/10/2026</b>

Ship Via Tracking Number  
**UPS**  
**CANADA**  
**WORLD** 1ZA2F8106801782172y1ZA2F8106801782181y1ZA2F8106801782190y1ZA2F8106801782207y1ZA2F8106801782210y  
**EASE**

Product	Description	Qty Ord	Qty B/O	Qty Ship	List	Disc	Price	Amount
M004270JX994B	IO MAG BLACK 22 CPE BLU M	3	0	3	162.50	6.0	152.75	458.25
M004270JX994L	IO MAG BLACK 22 CP PH CPR BU M	3	3	0	182.50	6.0	171.55	0.00
M004273PJ9941	IO MAG EMRLD CTY CPE VLT M	3	0	3	162.50	6.0	152.75	458.25
M004323QC99MN	AS IO MAG-GA T K R AS CPSBKGD MR	3	3	0	162.50	6.0	152.75	0.00
M004500JX994B	PREVIEW BLACK 22 CPE BLU M	2	2	0	125.00	6.0	117.50	0.00
M004500JX99M5	PREVIEW BLACK 22 CPE RS GLD	2	0	2	125.00	6.0	117.50	235.00
M004520JX99C5	TRANSFER BLACK 22 GRN SLX M	6	0	6	35.00	6.0	32.90	197.40
M004521DG99ZF	TRANSFER WHITE 2324 BLU SNSR M	6	0	6	35.00	6.0	32.90	197.40
M004530JX99ZF	TRANSFER GA BLACK 22 BLU SNSR M	6	0	6	30.00	6.0	28.20	169.20
M004540JX994U	TRIBUTE BLACK 22 IGTR M	6	0	6	35.00	6.0	32.90	197.40
M004541DG99ZF	TRIBUTE WHITE 2324 BLU SNSR M	6	6	0	35.00	6.0	32.90	0.00
M006680CI99XP	SQUAD BLK 2122 CPE GRN M	6	0	6	77.50	6.0	72.85	437.10
M006682QJ994B	SQUAD BLCK CPE BLU M	6	0	6	77.50	6.0	72.85	437.10
M006682QJ99MO	SQUAD BLACK 2021 CP ST RS FLS	8	0	8	77.50	6.0	72.85	582.80
M0066833F99M5	SQUAD WHTVA2021 CPE RS GLD	3	0	3	77.50	6.0	72.85	218.55
M006683QV994B	SQUAD SPRNV VB CPE BLU M	3	0	3	77.50	6.0	72.85	218.55
M006702QJ99XP	SHOWCASE OTG BLACK 2021 CPE GRN M	4	0	4	77.50	6.0	72.85	291.40
M0067033F99M5	SHOWCASE OTG WHTVA2021 CPE RS GLD	2	0	2	77.50	6.0	72.85	145.70

Remit to: **SMITH SPORT OPTICS INC.**  
**Postal Box 99209, Downtown Station, Montreal, QC H3C 0P2**  
 Tel: **800.387.7234 ext 6324** TPS# **891579286RT0001** TVQ# **1214965921**  
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**EASE**

Product	Description	Qty			List	Disc	Price	Amount
		Ord	B/O	Ship				
M0067033F99MO	SHOWCASE OTG WHTVA2021 CP ST RS FLS	2	0	2	77.50	6.0	72.85	145.70
M006752QJ994L	SQUAD XL BLCK CP PH CPR BU M	3	3	0	112.50	6.0	105.75	0.00
M006752QJ994O	SQUAD XL BLCK CP PH CPRGLD M	3	0	3	112.50	6.0	105.75	317.25
M006752QJ99M5	SQUAD XL BLCK CPE RS GLD	6	0	6	92.50	6.0	86.95	521.70
M006753PS994Y	SQUAD XL FADE OUT CPS BLK	3	0	3	92.50	6.0	86.95	260.85
M006753QK9941	SQUAD XL SRPNTN LN CPE VLT M	2	0	2	92.50	6.0	86.95	173.90
M0070033F99M5	SQUAD GA WHTVA CPE RS GLD	3	3	0	77.50	6.0	72.85	0.00
M007003QW99MN	SQUAD GA CACTUS ZN CPSBKGD MR	3	0	3	77.50	6.0	72.85	218.55
M007022QJ994O	SQUAD XL GA BLCK CP PH CPRGLD M	3	0	3	112.50	6.0	105.75	317.25
M007023QT995T	SQUAD XL GA A ROBINSAC CPS PLT M	3	0	3	92.50	6.0	86.95	260.85
M007130JX994B	IO MAG XL BLACK 22 CPE BLU M	3	0	3	162.50	6.0	152.75	458.25
M007130JX99MK	IO MAG XL BLACK 22 CPS GRN M	2	0	2	162.50	6.0	152.75	305.50
M007140JX99M5	IO MAG S BLACK 22 CPE RS GLD	4	0	4	162.50	6.0	152.75	611.00
M007140OR994O	IO MAG S WHT CHNK K CP PH CPRGLD M	3	0	3	182.50	6.0	171.55	514.65
M007142DA99M5	IO MAG S DSK CRCKL CPE RS GLD	3	0	3	162.50	6.0	152.75	458.25
M007143QD9941	IO MAG S LNR FG SP CPE VLT M	3	3	0	162.50	6.0	152.75	0.00
M007190OZ99M5	4D MAG-GA WHITEVAPO22 CPE RS GLD	3	0	3	195.00	6.0	183.30	549.90
M007193PK99MN	4D MAG-GA CHLK SP I CPSBKGD MR	3	0	3	195.00	6.0	183.30	549.90

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**EASE**

Product	Description	Qty			List	Disc	Price	Amount
		Ord	B/O	Ship				
M007230JX9940	IO MAG XL - GA BLACK 22 CP PRO PH GLD M	2	2	0	182.50	6.0	171.55	0.00
M007273PR9941	IO MAG S GA BRDS PRY CPE VLT M	3	0	3	162.50	6.0	152.75	458.25
M007273QG995T	IO MAG S GA S SHAO AS CPS PLT M	3	0	3	162.50	6.0	152.75	458.25
M007320JX994B	4D MAG BLACK 22 CPE BLU M	6	0	6	195.00	6.0	183.30	1,099.80
M007323PK99MN	4D MAG CHLK SP I CPSBKGD MR	3	0	3	195.00	6.0	183.30	549.90
M007560JX994K	SQUAD MAG BLACK 22 CPS BLU M	6	0	6	142.50	6.0	133.95	803.70
M007560JX994O	SQUAD MAG BLACK 22 CP PH CPRGLD M	6	0	6	162.50	6.0	152.75	916.50
M007560JX99M5	SQUAD MAG BLACK 22 CPE RS GLD	3	0	3	142.50	6.0	133.95	401.85
M007563QL99XP	SQUAD MAG D SIGGERS CPE GRN M	3	0	3	142.50	6.0	133.95	401.85
M007570OZ99M5	SQUAD MAG GA WHITE VAPO CPE RS GLD	4	0	4	142.50	6.0	133.95	535.80
M007573QK9941	SQUAD MAG GA SRPNTN LN CPE VLT M	3	3	0	142.50	6.0	133.95	0.00
M007573QS994B	SQUAD MAG GA KLLR ACD A CPE BLU M	4	0	4	142.50	6.0	133.95	535.80
M007600JX994B	4D MAG S BLACK 22 CPE BLU M	4	0	4	195.00	6.0	183.30	733.20
M007600JX994G	4D MAG S BLACK 22 CP PHT RSF	3	0	3	215.00	6.0	202.10	606.30
M007611KM99MN	4D MAG S GA MALACHITE CPSBKGD MR	2	0	2	195.00	6.0	183.30	366.60
M007613PR9941	4D MAG S GA BRDS PRY CPE VLT M	2	0	2	195.00	6.0	183.30	366.60
M007642QJ994L	SQUAD S BLCK CP PH CPR BU M	6	0	6	97.50	6.0	91.65	549.90
M007642QJ99M5	SQUAD S BLCK CPE RS GLD	6	0	6	77.50	6.0	72.85	437.10

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M007642QJ99XP	SQUAD S BLCK CPE GRN M	3	0	3	77.50	6.0	72.85	218.55
M0076433F99M5	SQUAD S WHTVA CPE RS GLD	6	0	6	77.50	6.0	72.85	437.10
M007643R0995T	SQUAD S FLARE FLR CPS PLT M	4	0	4	77.50	6.0	72.85	291.40
M007643SP994B	SQUAD S FRMTNS CPE BLU M	2	0	2	77.50	6.0	72.85	145.70
M007830JX994B	4D MAG XL BLACK 22 CPE BLU M	4	0	4	195.00	6.0	183.30	733.20
M007830JX994Y	4D MAG XL BLACK 22 CPS BLK	4	0	4	195.00	6.0	183.30	733.20
M007830JX99MK	4D MAG XL BLACK 22 CPS GRN M	4	0	4	195.00	6.0	183.30	733.20
M007840JZ994Y	4D MAG XL GA BLACKOUT22 CPS BLK	3	0	3	195.00	6.0	183.30	549.90
M007841CO994B	4D MAG XL GA COPY CAT CPE BLU M	3	0	3	195.00	6.0	183.30	549.90
<b>Total:</b>		<b>235</b>	<b>28</b>	<b>207</b>				

Sales	Surcharges	Freight	GST	PST	TOTAL
23,521.15	0.00	103.50	1,181.31	0.00	24,805.96

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Remarks:

THANKS, OANA

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**TERMS AND CONDITIONS:**

Smith Sport Optics published discounts, terms and conditions take precedence over all written or verbal terms and conditions and are the only and final terms of sale. By accepting this merchandise, buyer acknowledges receipt and acceptance of those terms.

Below is partial summary of those terms;

All prices are subject to change without notice. Price in effect at time of shipment will apply.

Cash discounts will be allowed only if all invoices are paid in full by the due date and the buyer's account is current.

Shortages must be reported to Smith Sport Optics within 10 days of receipt of shipment.

A late payment charge of 2% per month on the unpaid balance will be charged on all accounts past due.

Buyer agrees to pay reasonable attorney and other costs incurred in the collection of past due accounts.