



# Invoice

## #INV24165051

Invoice Date: 10/15/2025  
**DUE DATE: 11/14/2025**  
Customer: C106628

**BILL TO:**

Mcsporties Enterprises  
3180 Creekside Way  
Sun Peaks BC V0E 5N0  
Canada

**SHIP TO:**

Mcsporties Enterprises  
3180 Creekside Way  
Sun Peaks BC V0E 5N0  
Canada

Sales Order	Brand	Purchase Order	Shipping Method	Tracking #	Terms	Currency
SO324723	Volkl	MCMantra	FedEx	394285655834	NET 30	CAD

Item	Quantity	UPC	Gross	Discount	Net	Extended
V2510112.000.177 M7 MANTRA FLAT	3	821264800348	\$575.00	6%	\$540.50	\$1,621.50

Total Quantity: 3

<b>Subtotal</b>	\$1,621.50
<b>Freight</b>	\$60.84
<b>GST</b>	\$84.12

<b>Total</b>	<b>\$1,766.46</b>
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**PLEASE REMIT PAYMENT TO:**

**SELLER:** EOC Canada Corporation

**CHECK PAYMENTS:** 7-1 Westside Drive  
Toronto, ON M9C 1B2

**INFO:** Bank of Montreal  
Account: 1805457  
Institution #: 0001  
EFT Branch Transit #: 00022

GST # 121699177RT

PST # 1003845059

Late payments are subject to finance charge of 2% per month. All claims must be received by K2 within 30 days of shipment.

Seller: EOC Canada Corporation, 1 Westside Dr, Etobicoke, ON, M9C 1B2, Canada

ACCOUNT QUESTIONS: [Credit@elevate-oc.com](mailto:Credit@elevate-oc.com)

ORDER QUESTIONS: [customerservice@elevate-oc.ca](mailto:customerservice@elevate-oc.ca)



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