



Invoice

#INV24153018

Invoice Date: 9/10/2025
DUE DATE: 2/15/2026
 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
SO287935	Volkl	FW25	CFF	2008228408	12/15-1/15-2/15 Split	CAD

Item	Quantity	UPC	Gross	Discount	Net	Extended
141070 PHANTASTICK 2 LOT PK	1	821264729489	\$775.00	2%	\$759.50	\$759.50
V2510113.000.163 MANTRA 88 FLAT	1	821264801987	\$545.00	14%	\$468.70	\$468.70
V2510113.000.170 MANTRA 88 FLAT	2	821264801994	\$545.00	14%	\$468.70	\$937.40
V2510113.000.177 MANTRA 88 FLAT	3	821264802007	\$545.00	14%	\$468.70	\$1,406.10
V2510113.000.184 MANTRA 88 FLAT	2	821264802014	\$545.00	14%	\$468.70	\$937.40
V2510112.000.170 M7 MANTRA FLAT	2	821264800331	\$575.00	14%	\$494.50	\$989.00
V2510112.000.184 M7 MANTRA FLAT	3	821264800355	\$575.00	14%	\$494.50	\$1,483.50
V2510112.000.191 M7 MANTRA FLAT	1	821264800362	\$575.00	14%	\$494.50	\$494.50
V2510117.000.149 MANTRA 88 W FLAT	2	821264802083	\$545.00	14%	\$468.70	\$937.40
V2510117.000.156 MANTRA 88 W FLAT	2	821264802090	\$545.00	14%	\$468.70	\$937.40
V2510117.000.163 MANTRA 88 W FLAT	3	821264802106	\$545.00	14%	\$468.70	\$1,406.10
V2510116.000.149	1	821264800379	\$575.00	14%	\$494.50	\$494.50

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

ORDER QUESTIONS: customerservice@elevate-oc.ca



This order explicitly incorporates the terms and conditions found at <https://elevateoutdoorcollective.com/terms>, or its successor website. By accepting this order, the recipient certifies that they have read and agree to such terms.



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M7 MANTRA W FLAT						
V2510116.000.156	2	821264800386	\$575.00	14%	\$494.50	\$989.00
M7 MANTRA W FLAT						
V2510116.000.163	2	821264800393	\$575.00	14%	\$494.50	\$989.00
M7 MANTRA W FLAT						
V2410276.000.138	2	821264785904	\$200.00	6%	\$188.00	\$376.00
MANTRA JUNIOR 138						
V2410276.000.148	2	821264785911	\$200.00	6%	\$188.00	\$376.00
MANTRA JUNIOR 148						
Total Quantity:	31					

Subtotal	\$13,981.50
Freight	\$1,026.66
GST	\$750.44
Total	\$15,758.60

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

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