

INVOICE



272316/4

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
FW25-HELMETS	BRIDGE INTERIOR	JANUARY 2026	7852623	S09034

Order Date	Ship Date	Invoice Date	Due Date
03/03/2025	10/23/2025	10/23/2025	01/10/2026

Ship Via	Tracking Number	Pieces	Weight
UPS CANADA WORLD EASE	1ZA2F8106801821076ý1ZA2F8106801821085	2	28 Lbs

Product	Description	Qty Ord	Qty B/O	Qty Ship	List	Disc	Price	Amount
E005591O75155	METHOD PRO MIPS M DUSK 51 55	2	2	0	100.00	2.0	98.00	0.00
E005593RM5155	METHOD PRO MIPS M CCTS ZN 51 55	1	1	0	100.00	2.0	98.00	0.00
E005637DE5155	VANTAGE 2 MIPS MTT WHITE 51 55	1	0	1	162.50	2.0	159.25	159.25
E005639KS5155	VANTAGE 2 MIPS MATT BLACK 51 55	1	0	1	162.50	2.0	159.25	159.25
E005639KS5559	VANTAGE 2 MIPS MATT BLACK 55 59	4	0	4	162.50	2.0	159.25	637.00
E005639KS5963	VANTAGE 2 MIPS MATT BLACK 59 63	2	2	0	162.50	2.0	159.25	0.00
E005639KS6367	VANTAGE 2 MIPS MATT BLACK 63 67	2	2	0	162.50	2.0	159.25	0.00
E005671O75155	DESCEND MIPS M DUSK 51 55	2	0	2	90.00	2.0	88.20	176.40
E005671O75559	DESCEND MIPS M DUSK 55 59	1	0	1	90.00	2.0	88.20	88.20
E005673I85155	DESCEND MIPS M ULT EM 51 55	1	0	1	90.00	2.0	88.20	88.20
E005690TD5963	DESCEND MIPS GA M SLT BK 59 63	2	0	2	90.00	2.0	88.20	176.40
E008139KS5963	NEXUS MIPS GA MATT BLACK 59 63	2	2	0	187.50	2.0	183.75	0.00
E008139KS6367	NEXUS MIPS GA MATT BLACK 63 67	2	2	0	187.50	2.0	183.75	0.00
Total:		23	11	12				

Sales	Surcharges	Freight	GST	PST	TOTAL
1,484.70	0.00	0.00	74.23	0.00	1,558.93

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

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Remarks:

THANKS, OANA

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Postal Box 99209, Downtown Station, Montreal, QC H3C 0P2		TVQ# 1214965921

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.