



Invoice

Bill to

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

Ship to

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

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

Invoice No. / Date	Delivery No. / Date	Your Reference / Date	Customer
4552747183	4060354109	McFW25	278143
10/06/2025	09/30/2025	02/04/2025	

Incoterms: EXW Source
Shipping conditions: 01 Standard
Ship via: Parcel Standard

Parcel tracking number(s): 1Z3755AF2040262957, 1Z3755AF2040262975, 1Z3755AF2040263170, 1Z3755AF2040263223, 1Z3755AF2040263269, 1Z3755AF2040263303, 1Z3755AF2040263312, 1Z3755AF2040263330, 1Z3755AF2040265856

Item	Material	Description	Qty Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
		ARMADA					
1	R00111020	Wrist Leash-Black Size/Qty: NS/24	24 PR	7.00		7.00	168.00
2	R00411100	Carmel Windstopper Mitt-Madsteez Size/Qty: S/2 M/3 L/3 XL/2	10 PR	45.00		45.00	450.00
3	R00415070	Delta Hood-Black Size/Qty: OSFA/3	3 EA	25.00		25.00	75.00
4	R00415140	Delta Hood-Golden Brown Size/Qty: OSFA/3	3 EA	25.00		25.00	75.00
5	R00425090	Harlem Neckwarmer-Black Size/Qty: OSFA/6	6 EA	15.00		15.00	90.00
6	R00425130	Harlem Neckwarmer-Cream Size/Qty: OSFA/3	3 EA	15.00		15.00	45.00
7	R00425160	Harlem Neckwarmer-Faded Rose Size/Qty: OSFA/3	3 EA	15.00		15.00	45.00
8	R00461050	Pan Stretch Belt-Black Size/Qty: OSFA/3	3 EA	16.50		16.50	49.50
9	R00558080	Birdsey Beanie-Faded Rose Size/Qty: OSFA/6	6 EA	20.00		20.00	120.00



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Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
10	R00595010	Team Issue 2L Insulated C-Black Size/Qty: S/2 M/2 L/2 XL/1	7	EA	150.00		150.00	1,050.00
11	R00595060	Team Issue 2L Insulated C-Olive Size/Qty: S/1 M/1 L/1 XL/1	4	EA	150.00		150.00	600.00
12	R00625040	Murph Jacket-Black Size/Qty: XS/1 S/1 M/1 L/1 XL/1	5	EA	95.00		95.00	475.00
13	R00625050	Murph Jacket-Olive-Black Size/Qty: M/1 L/1 XL/1	3	EA	95.00		95.00	285.00
14	R00629060	McCole Hi-Pile Fleece Bea-Dazzler Size/Qty: OSFA/3	3	EA	20.00		20.00	60.00
15	R00651020	Yowler Vest-Olive Size/Qty: XS/1 S/1 M/1 L/2 XL/1	6	EA	65.00		65.00	390.00
16	R00651030	Yowler Vest-Golden Brown Size/Qty: S/1 M/1 L/1 XL/1	4	EA	65.00		65.00	260.00
17	R00678010	Performance Sock-Black Size/Qty: S/3 M/6 L/6 XL/3	18	PR	15.00		15.00	270.00
18	R00678020	Performance Sock-Olive Size/Qty: M/6 L/6 XL/3	15	PR	15.00		15.00	225.00
19	R00678030	Performance Sock-Faded Rose Size/Qty: S/3 M/3 L/3	9	PR	15.00		15.00	135.00

Subtotal	4,867.50
Freight Total	146.03
Net total	5,013.53
GST/HST 5.000% on 5,013.53	250.68
Total due CAD	5,264.21

Terms of payment: Net 90
Up to 01/04/2026 without deduction: CAD 5,264.21.

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

PLEASE NOTE Beginning January 10, 2024, Amer Sports Canada will impose a surcharge of 2% on the total transaction amount on all Visa, Master Card products, which is not greater than our cost of acceptance. We do not impose surcharges on debit cards or ACH transactions. We will no longer accept American Express credit cards.

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!

Amer Sports Canada Sales Company
A Div. of Amer Sports Canada Inc.
659 College Street East, PO Box 909
Belleville, Ontario, K8N 5B6

GST # 12126 0582 RT0002
QST # 1212076771 TQ0002
PST # 1052-7272
RST # 12126 0582 MT0002
RST # 8074205



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SUN PEAKS-BRITISH COLUMBIA BC

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10/06/2025

REMITTANCE ADVICE

Up to 01/04/2026 without deduction: CAD 5,264.21

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. 4552747183

Amount enclosed: _____