



# Invoice

## #INV24169832

Invoice Date: 10/27/2025  
**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	FedEx	394639500995	12/15-1/15-2/15 Split	CAD

Item	Quantity	UPC	Gross	Discount	Net	Extended
V2410276.000.128 MANTRA JUNIOR 128	1	821264785898	\$200.00	6%	\$188.00	\$188.00
Total Quantity:		1				

<b>Subtotal</b>	\$188.00
<b>Freight</b>	\$60.84
<b>GST</b>	\$12.44
<b>Total</b>	\$261.28

**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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