



Calgary, AB
 #110, 4520 - 16 Ave. NW
 Calgary, AB

Invoice

14735

Invoice Date 10/27/2025

Invoice To

McSporties
 Matthias Schmid
 3180 Creekside Way
 Sun Peaks, BC V0E 5N0

Ship To

McSporties
 Matthias Schmid
 3180 Creekside Way
 Sun Peaks, BC V0E 5N0

Rep Pymnt. Method

SV

P.O. No.	Terms	Due Date	Ship Date	Ship Via	FOB
2025-10-15; Touring	4% 90 Net 91	1/25/2026	9/30/2025		

Item	Description	Quantity	Unit Cost	Backordered	Amount
2120800001	SHOVEL PRO RESCUE - deep black - BACK ORDER LATE OCT	3	90.00	0	270.00
	GST On Sales		5.00%		13.50

GST/HST No. 855716304

Subtotal	CAD 270.00
Sales Tax	CAD 13.50
Total	CAD 283.50
Payments/Credits	CAD 0.00
Balance Due	CAD 283.50

Phone 403-283-8944

www.ortovox.com

Email: office@ortovox.ca

All Invoice/Shipping Discrepancies must be addressed within 10 days of receipt of this invoice. PLEASE NOTE OUR NEW MAILING ADDRESS!!