



Invoice

Bill to

MCSPORTIES ENTERPRISE INC.
 3180 CREEKSIDE WAY
 SUN PEAKS-BRITISH COLUMBIA BC
 V0E 5N0

Ship to

MCSPORTIES ENTERPRISE INC.
 3180 CREEKSIDE WAY
 SUN PEAKS-BRITISH COLUMBIA BC
 V0E 5N0

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

Invoice No. / Date	Delivery No. / Date	Your Reference / Date	Customer
4552614879	4060281155	Fall 25	278143
09/26/2025	09/26/2025	01/29/2025	

Incoterms: CPT Source
 Shipping conditions: 01 Standard
 Ship via: Parcel Standard
 Parcel tracking number(s): 1Z3755AF2040259612, 1Z3755AF2040259685, 1Z3755AF2040260100, 1Z3755AF2040260137

Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
ATOMIC								
1	AJ5005726001	BACKLAND FR SQS BLACK	6	PR	90.00	20.00%	72.00	432.00
2	AJ5005818001	AMT JR TELESCOPIC BLACK/Silver	3	PR	40.00	20.00%	32.00	96.00
3	AJ5005824001	AMT JR TELESCOPIC Purple/Silve	3	PR	40.00	20.00%	32.00	96.00
4	AL5053840	DOUBLE SKI BAG Red Tensio/Blac Size/Qty: NS/3	3	EA	80.00	20.00%	64.00	192.00
5	AN5006692S	FOUR AMID PRO All Black	1	EA	115.00	20.00%	92.00	92.00
6	AN5006692XL	FOUR AMID PRO All Black	2	EA	115.00	20.00%	92.00	184.00
7	AN5006700M	FOUR AMID PRO Sand	2	EA	115.00	20.00%	92.00	184.00
8	AN5006772M	FOUR AMID LITE CONCRETE	1	EA	90.00	20.00%	72.00	72.00
9	AN5006772S	FOUR AMID LITE CONCRETE	2	EA	90.00	20.00%	72.00	144.00
10	AN5106932	SAVOR L PHOTO BLACK/ALL WEATHE	2	EA	75.00	20.00%	60.00	120.00
11	AZE002094001	CANTABLE DC GRIP PAD 22-24.5 B	2	EA	25.00	20.00%	20.00	40.00
12	AZE002098001	CANTABLE DC GRIP PAD 25-33.5 B	2	EA	25.00	20.00%	20.00	40.00

Net total	1,692.00
GST/HST 5.000% on 1,692.00	84.60
Total due CAD	1,776.60

Terms of payment: Payable from fixed value date
 Up to 01/05/2026 without deduction: CAD 1,776.60.

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



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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!



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SUN PEAKS-BRITISH COLUMBIA BC

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09/26/2025

REMITTANCE ADVICE

Up to 01/05/2026 without deduction: CAD 1,776.60

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. 4552614879

Amount enclosed: _____