



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
4551691367	4059355562	Fall 25	278143
07/23/2025	07/23/2025	01/29/2025	

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

Parcel tracking number(s): 1Z3755AF2040014153, 1Z3755AF2040015447, 1Z3755AF2040018328, 1Z3755AF2040018337, 1Z3755AF2040018346, 1Z3755AF2040018355, 1Z3755AF2040018373, 1Z3755AF2040018382, 1Z3755AF2040018435, 1Z3755AF2040018453, 1Z3755AF2040018480

Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
	ATOMIC							
1	AD5002348115	N STRIVE 12 GW Bent Chetler	2	PR	148.00	25.00%	111.00	222.00
2	AL5050410	BOOT CASE Black/Grey	1	EA	50.00	20.00%	40.00	40.00
		Size/Qty: NS/1						
3	AL5050610	REDSTER SKI WHEELIE 4 PAIRS +	4	EA	180.00	20.00%	144.00	576.00
		Size/Qty: NS/4						
4	AN5006692L	FOUR AMID PRO All Black	1	EA	115.00	20.00%	92.00	92.00
5	AN5006692M	FOUR AMID PRO All Black	3	EA	115.00	20.00%	92.00	276.00
6	AN5006768L	FOUR AMID LITE All Black	1	EA	90.00	20.00%	72.00	72.00
7	AN5006768M	FOUR AMID LITE All Black	3	EA	90.00	20.00%	72.00	216.00
8	AN5006768XL	FOUR AMID LITE All Black	1	EA	90.00	20.00%	72.00	72.00
9	AN5006772M	FOUR AMID LITE CONCRETE	1	EA	90.00	20.00%	72.00	72.00
10	AN5205066M	LIVE SHIELD AMID VEST JR LV1 r	4	EA	85.00	20.00%	68.00	272.00
11	AN5205066S	LIVE SHIELD AMID VEST JR LV1 r	4	EA	85.00	20.00%	68.00	272.00
12	AZE000938001	MEMORY FIT COOLING PACK LARGE	1	PR	70.00	20.00%	56.00	56.00
13	AZE000940001	MEMORY FIT GLOVE SET BLACK	2	EA	20.00	20.00%	16.00	32.00
14	AZE000944001	MEMORY FIT COOLING PACK SMALL	1	PR	70.00	20.00%	56.00	56.00
15	AZE001418001	VOLUME REDUCING PAD KIT 22-24	3	EA	30.00	20.00%	24.00	72.00
16	AZE001420001	VOLUME REDUCING PAD KIT 25-33	3	EA	30.00	20.00%	24.00	72.00
17	AZE001640001	TOE CAP SET ASSORTED	2	EA	35.00	20.00%	28.00	56.00



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Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
18	AZE00180825X	SHOCKSTOPPER HAWX	2	PR	20.00	20.00%	16.00	32.00
19	AZE00180826X	SHOCKSTOPPER HAWX	2	PR	20.00	20.00%	16.00	32.00
20	AZE00180827X	SHOCKSTOPPER HAWX	2	PR	20.00	20.00%	16.00	32.00
21	AZE00180828X	SHOCKSTOPPER HAWX	2	PR	20.00	20.00%	16.00	32.00
22	AASS03684167	X9S RETRO ARC 735 RS + I 12 GW	1	SET	768.00	20.00%	614.40	614.40
	AA0030780167	P X9S RETRO ARC 735 RS IFI Wh	1	PR				
	AD5002320002	P I 12 GW Black/Purple	1	PR				
23	AASS03684183	X9S RETRO ARC 735 RS + I 12 GW	1	SET	768.00	20.00%	614.40	614.40
	AA0030780183	P X9S RETRO ARC 735 RS IFI Wh	1	PR				
	AD5002320002	P I 12 GW Black/Purple	1	PR				
							Net total	3,882.80
							GST/HST 5.000% on 3,882.80	194.14
							Total due CAD	4,076.94

Terms of payment: Payable from fixed value date
Up to 01/05/2026 without deduction: CAD 4,076.94.

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!



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REMITTANCE ADVICE

Up to 01/05/2026 without deduction: CAD 4,076.94

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. 4551691367

Amount enclosed: _____