



**Sold-To / Vendu à**

721339

MCSPORTIES

MCSPORTIES ENTERPRISES INC.

3180 CREEKSIDE WAY

SUN PEAKS BC V0E 5N0

**Customer Ship-To / Expédié à**

MCSPORTIES

MCSPORTIES ENTERPRISES INC.

3180 CREEKSIDE WAY

SUN PEAKS BC V0E 5N0

|  |   |   |  |
|--|---|---|--|
| <b>Invoice / Facture</b>   |   | <b>5290349123</b>   |  |
| <b>Delivery / Livraison</b>                                      |   | <b>5280352185</b>   |  |
| Customer PO No./<br>No. du bon de comm.<br><b>DEMO25</b>         | Our Order No./<br>No. de notre comm.<br><b>5200238977</b> | Invoice Date./<br>Date de la facture<br><b>11/18/2025</b>                 |  |
| Invoice Terms /<br>Termes de la facture<br><b>03/15/2026</b>     |   | Terms of Delivery<br>Conditions de livraison<br><b>FOB GUELPH ONTARIO</b> |  |
| Shipped via / Expédié par<br><b>SEE ROUTING INSTRUCTIONS PPA</b> |   | Sales Rep / Représentant<br><b>JAMES HEIM</b>                             |  |
| GST Registration /<br>No. de TPS<br><b>R119432839</b>            |   | QST Registration /<br>No. de TVQ<br><b>1016715456</b>                     |  |

PST EXEMPT # 1013-1171

| Material-No.<br>No du produit | Description<br>Description          | Size<br>Dimension | Quantity<br>Quantité | List Price<br>Liste-PA | Disc %<br>Réduct % | Your Price<br>Votre prix | Amount<br>Montant |
|-------------------------------|-------------------------------------|-------------------|----------------------|------------------------|--------------------|--------------------------|-------------------|
| 315425                        | Kore 106 Ti bk/ge                   | 163               | 1 PR                 | 565.00                 | 35.00              | 367.25                   | 367.25            |
| 315435                        | KORE 100 Ti bk/rd                   | 177               | 1 PR                 | 565.00                 | 35.00              | 367.25                   | 367.25            |
| 315435                        | KORE 100 Ti bk/rd                   | 184               | 1 PR                 | 565.00                 | 35.00              | 367.25                   | 367.25            |
| 315445                        | KORE 94 Ti bk/bg                    | 170               | 1 PR                 | 530.00                 | 35.00              | 344.50                   | 344.50            |
| 315445                        | KORE 94 Ti bk/bg                    | 177               | 1 PR                 | 530.00                 | 35.00              | 344.50                   | 344.50            |
| 315445                        | KORE 94 Ti bk/bg                    | 191               | 1 PR                 | 530.00                 | 35.00              | 344.50                   | 344.50            |
| 315455                        | KORE 88 Ti bk/gr                    | 177               | 1 PR                 | 530.00                 | 35.00              | 344.50                   | 344.50            |
| 315455                        | KORE 88 Ti bk/gr                    | 184               | 1 PR                 | 530.00                 | 35.00              | 344.50                   | 344.50            |
| 315465                        | KORE 104 Ti W wh/pi                 | 156               | 1 PR                 | 565.00                 | 35.00              | 367.25                   | 367.25            |
| 315485                        | KORE 93 Ti W wh/bl                  | 149               | 1 PR                 | 530.00                 | 35.00              | 344.50                   | 344.50            |
| 315495                        | KORE 87 Ti W wh/mi                  | 163               | 1 PR                 | 530.00                 | 35.00              | 344.50                   | 344.50            |
| 31562502                      | e-total Joy SW + JOY 11 GW SLR      |                   |                      |                        |                    | 403.00                   | 403.00            |
| 315625                        | e-total Joy SW SLR BB Joy Pro au/rd | 163               | 1 PR                 |                        |                    |                          |                   |
| 100945                        | JOY 11 GW SLR BR.90[H]m.bk          |                   | 1 PR                 |                        |                    |                          |                   |

|   |           |                 |
|---|-----------|-----------------|
| <b>Items total / Valeur totale d'unités</b>                         |           | <b>4,283.50</b> |
| <b>Freight Charge / frais de transport</b>                          |           | <b>112.70</b>   |
| <b>Taxes: HST 5.000 %</b>   |           | <b>219.84</b>   |
| <b>Final amount / Montant final</b>                                 |           | <b>4,616.04</b> |
| <b>Payment Due Date / Date d'échéance de paiement</b><br>03/15/2026 |           |                 |
| <b>Total Number of Units / Nombre total d'unités</b>                | <b>13</b> |                 |

| Box ID Number<br>No d'identification de la boîte | Box Tracking Number<br>No de suivi de la boîte | via<br>par |
|--|--|------------|
| 7911430003617589                                 | 413931219568                                   | FEDEX      |
| 7911430003617596                                 | 413931219579                                   | FEDEX      |
| 7911430003617602                                 | 413931219580                                   | FEDEX      |
| 7911430003617619                                 | 413931219557                                   | FEDEX      |

**Total Number of Cartons / Nombre total de cartons**      **4**

|              |                 |
|--------------|-----------------|
| <b>Total</b> | <b>4,616.04</b> |
|--------------|-----------------|

Remit all Payments to / Veuillez payer toute solde à :  
 Head Canada Inc., 935A Southgate Drive, Guelph, Unit #4, Ontario N1L 0B9  
 Phone 800-265-7257 (toll free) Fax 800-387-3733 (toll free)