



Invoice

Bill to

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

Ship to

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

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

Invoice No. / Date	Delivery No. / Date	Your Reference / Date	Customer
4552652280	4060005138	fw25	278143
09/29/2025	09/01/2025	02/16/2025	

Incoterms: CPT Source
Shipping conditions: 01 Standard
Ship via: Parcel Standard
Parcel tracking number(s): 1Z939A6E2060578849

Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
1	ABSS00314173	PRO S2 med + SH SK	2	SET	244.00	20.00%	195.20	390.40
	AB0021858173	PRO S2 med SHIFT	2	PR				
	AH5007230001	PROLINK SHIFT SK Black/White	2	PR				
							Net total	390.40
							GST/HST 5.000% on 390.40	19.52
							Total due CAD	409.92

Terms of payment: Payable from fixed value date
Up to 01/05/2026 without deduction: CAD 409.92.

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!



MCSPORTIES ENTERPRISE INC.
SUN PEAKS-BRITISH COLUMBIA BC

Invoice
Date

4552652280
09/29/2025

REMITTANCE ADVICE

Up to 01/05/2026 without deduction: CAD 409.92

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. 4552652280

Amount enclosed: _____