



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
4553002916	4060904171	fw25	278143
10/24/2025	10/24/2025	02/16/2025	

Incoterms: CPT Source
 Shipping conditions: 01 Standard
 Ship via: Parcel Standard
 Parcel tracking number(s): 1Z3755AF2040426280, 1Z3755AF2040426351, 1Z3755AF2040426360, 1Z3755AF2040426388

Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
ATOMIC								
1	AI5007980080	PRO CS BLACK	1	PR	180.00	20.00%	144.00	144.00
2	AJ5005802130	SAVOR BLACK	1	PR	35.00	20.00%	28.00	28.00
3	AJ5005802135	SAVOR BLACK	3	PR	35.00	20.00%	28.00	84.00
4	AJ5005802140	SAVOR BLACK	2	PR	35.00	20.00%	28.00	56.00
5	AJ5005802145	SAVOR BLACK	3	PR	35.00	20.00%	28.00	84.00
6	AJ5005802150	SAVOR BLACK	1	PR	35.00	20.00%	28.00	28.00
7	ABPM00338174	SAVOR 46 SKINTEC + AC CL	1	PR	205.00	20.00%	164.00	164.00
	AB0021826174	SAVOR 46 SKINTEC flat	1	PR				
	AH5007030001	PROLINK ACCESS CL Black	1	PR				
8	ABPM00338181	SAVOR 46 SKINTEC + AC CL	2	PR	205.00	20.00%	164.00	328.00
	AB0021826181	SAVOR 46 SKINTEC flat	2	PR				
	AH5007030001	PROLINK ACCESS CL Black	2	PR				
9	ABPM00338188	SAVOR 46 SKINTEC + AC CL	2	PR	205.00	20.00%	164.00	328.00
	AB0021826188	SAVOR 46 SKINTEC flat	2	PR				
	AH5007030001	PROLINK ACCESS CL Black	2	PR				
10	ABPM00338195	SAVOR 46 SKINTEC + AC CL	1	PR	205.00	20.00%	164.00	164.00
	AB0021826195	SAVOR 46 SKINTEC flat	1	PR				
	AH5007030001	PROLINK ACCESS CL Black	1	PR				



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Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
11	ABPM00338202	SAVOR 46 SKINTEC + AC CL	1	PR	205.00	20.00%	164.00	164.00
	AB0021826202	SAVOR 46 SKINTEC flat	1	PR				
	AH5007030001	PROLINK ACCESS CL Black	1	PR				
							Net total	1,572.00
							GST/HST 5.000% on 1,572.00	78.60
							Total due CAD	1,650.60

Terms of payment: Payable from fixed value date
Up to 01/05/2026 without deduction: CAD 1,650.60.

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

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

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10/24/2025

REMITTANCE ADVICE

Up to 01/05/2026 without deduction: CAD 1,650.60

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. 4553002916

Amount enclosed: _____