



# 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 |
|--------------------|---------------------|-----------------------|----------|
| 4552148701         | 4059330676          | FW25                  | 278143   |
| 08/26/2025         | 07/21/2025          | 02/28/2025            |          |

Incoterms: CPT Source  
Shipping conditions: 01 Standard  
Ship via: Parcel Standard  
Parcel tracking number(s): 1Z939A6E2060559235, 1Z939A6E2060559244

| Item   | Material     | Description                   | Qty | Unit | Gross Price | Disc.  | NetPrice/Unit            | Total CAD     |
|--------|--------------|-------------------------------|-----|------|-------------|--------|--------------------------|---------------|
| ATOMIC |              |                               |     |      |             |        |                          |               |
| 1      | AASS03592133 | BENT CH MINI 133-143 + L 6 GW | 2   | SET  | 327.00      | 20.00% | 261.60                   | 523.20        |
|        | AA0030772133 | L BENT CH MINI 133-143 JTM    | 2   | PR   |             |        |                          |               |
|        | AD5002034090 | L L 6 GW CA Black/White       | 2   | PR   |             |        |                          |               |
| 2      | AE503228025X | HAWX ULTRA R95 W              | 1   | PR   | 384.00      | 20.00% | 307.20                   | 307.20        |
|        |              |                               |     |      |             |        | Net total                | 830.40        |
|        |              |                               |     |      |             |        | GST/HST 5.000% on 830.40 | 41.52         |
|        |              |                               |     |      |             |        | <b>Total due CAD</b>     | <b>871.92</b> |

Terms of payment: Payable from fixed value date  
Up to 03/01/2026 without deduction: CAD 871.92.

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](mailto: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](http://sales.amersports.com) or will be provided by your sales representative.

Thank you for choosing Amer Sports!

Amer Sports Canada Sales Company  
A Div. of Amer Sports Canada Inc.  
659 College Street East, PO Box 909  
Belleville, Ontario, K8N 5B6

GST # 12126 0582 RT0002  
QST # 1212076771 TQ0002  
PST # 1052-7272  
RST # 12126 0582 MT0002  
RST # 8074205



MCSPORTIES ENTERPRISE INC.  
SUN PEAKS-BRITISH COLUMBIA BC

Invoice  
Date

4552148701  
08/26/2025

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## REMITTANCE ADVICE

Up to 03/01/2026 without deduction: CAD 871.92

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. 4552148701

Amount enclosed: \_\_\_\_\_