



# 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
4553429845	4061132405	FW25	278143
11/21/2025	11/03/2025	02/28/2025	

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

Parcel tracking number(s): 1Z617W2E2061509189, 1Z617W2E2061509198, 1Z617W2E2061509205, 1Z617W2E2061509214, 1Z617W2E2061509223, 1Z617W2E2061509232, 1Z617W2E2061509241, 1Z617W2E2061509349, 1Z617W2E2061509358, 1Z617W2E2061509367, 1Z617W2E2061509376, 1Z617W2E2061509385, 1Z617W2E2061509394, 1Z617W2E2061509401, 1Z617W2E2061509410, 1Z617W2E2061509429, 1Z617W2E2061509438, 1Z617W2E2061509447

Item	Material	Description	Qty Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
ATOMIC							
1	AASS03594153	BENT CH MINI 153-163 + M 10 GW	3 SET	384.00	20.00%	307.20	921.60
	AA0030774153	E BENT CH MINI 153-163 LT	3 PR				
	AD5002156100	E M 10 GW Black/Smoke	3 PR				
2	AAST02334176	BACKLAND 109 + STR 13 GW R Wh	1 SET	870.00	20.00%	696.00	696.00
	AA0030326176	N BACKLAND 109 White/BLACK	1 PR				
	AD5002216115	NR STRIVE 13 GW R Black/Smoke	1 PR				
3	AAST02334184	BACKLAND 109 + STR 13 GW R Wh	2 SET	870.00	20.00%	696.00	1,392.00
	AA0030326184	N BACKLAND 109 White/BLACK	2 PR				
	AD5002216115	NR STRIVE 13 GW R Black/Smoke	2 PR				
4	AAST02334189	BACKLAND 109 + STR 13 GW R Wh	1 SET	870.00	20.00%	696.00	696.00
	AA0030326189	N BACKLAND 109 White/BLACK	1 PR				
	AD5002216115	NR STRIVE 13 GW R Black/Smoke	1 PR				
5	AAST02430165	MAVERICK 96 CTI + STR 13 GW R	1 SET	774.00	20.00%	619.20	619.20
	AA0030682165	N MAVERICK 96 CTI MOSS/Black	1 PR				
	AD5002216100	NR STRIVE 13 GW R Black/Smoke	1 PR				
6	AAST02430172	MAVERICK 96 CTI + STR 13 GW R	1 SET	774.00	20.00%	619.20	619.20
	AA0030682172	N MAVERICK 96 CTI MOSS/Black	1 PR				
	AD5002216100	NR STRIVE 13 GW R Black/Smoke	1 PR				



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Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
7	AAST02430179	MAVERICK 96 CTI + STR 13 GW R	1	SET	774.00	20.00%	619.20	619.20
	AA0030682179	N MAVERICK 96 CTI MOSS/Black	1	PR				
	AD5002216100	NR STRIVE 13 GW R Black/Smoke	1	PR				
8	AAST02430186	MAVERICK 96 CTI + STR 13 GW R	1	SET	774.00	20.00%	619.20	619.20
	AA0030682186	N MAVERICK 96 CTI MOSS/Black	1	PR				
	AD5002216100	NR STRIVE 13 GW R Black/Smoke	1	PR				
9	AAST02442165	MAVERICK 88 CTI + STR 13 GW R	1	SET	710.00	20.00%	568.00	568.00
	AA0030684165	N MAVERICK 88 CTI /BLACK	1	PR				
	AD5002216090	NR STRIVE 13 GW R Black/Smoke	1	PR				
10	AAST02442172	MAVERICK 88 CTI + STR 13 GW R	2	SET	710.00	20.00%	568.00	1,136.00
	AA0030684172	N MAVERICK 88 CTI /BLACK	2	PR				
	AD5002216090	NR STRIVE 13 GW R Black/Smoke	2	PR				
11	AAST02442179	MAVERICK 88 CTI + STR 13 GW R	2	SET	710.00	20.00%	568.00	1,136.00
	AA0030684179	N MAVERICK 88 CTI /BLACK	2	PR				
	AD5002216090	NR STRIVE 13 GW R Black/Smoke	2	PR				
12	AAST02442186	MAVERICK 88 CTI + STR 13 GW R	1	SET	710.00	20.00%	568.00	568.00
	AA0030684186	N MAVERICK 88 CTI /BLACK	1	PR				
	AD5002216090	NR STRIVE 13 GW R Black/Smoke	1	PR				
13	AAST02448164	BENT 110 + STR 13 GW R	1	SET	806.00	20.00%	644.80	644.80
	AA0030692164	N BENT 110	1	PR				
	AD5002216115	NR STRIVE 13 GW R Black/Smoke	1	PR				
14	AAST02448172	BENT 110 + STR 13 GW R	2	SET	806.00	20.00%	644.80	1,289.60
	AA0030692172	N BENT 110	2	PR				
	AD5002216115	NR STRIVE 13 GW R Black/Smoke	2	PR				
15	AAST02448180	BENT 110 + STR 13 GW R	3	SET	806.00	20.00%	644.80	1,934.40
	AA0030692180	N BENT 110	3	PR				
	AD5002216115	NR STRIVE 13 GW R Black/Smoke	3	PR				
16	AAST02448188	BENT 110 + STR 13 GW R	1	SET	806.00	20.00%	644.80	644.80
	AA0030692188	N BENT 110	1	PR				
	AD5002216115	NR STRIVE 13 GW R Black/Smoke	1	PR				
17	AAST02454158	BENT 100 + STR 11 GW R	2	SET	710.00	20.00%	568.00	1,136.00
	AA0030694158	N BENT 100	2	PR				
	AD5002278100	NR STRIVE 11 GW R Black/Smoke	2	PR				
18	AAST02454165	BENT 100 + STR 11 GW R	2	SET	710.00	20.00%	568.00	1,136.00
	AA0030694165	N BENT 100	2	PR				
	AD5002278100	NR STRIVE 11 GW R Black/Smoke	2	PR				



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Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
19	AAST02478151	MAVEN 94 CTI + STR 11 GW R BLA	1	SET	710.00	20.00%	568.00	568.00
	AA0030664151	N MAVEN 94 CTI Black	1	PR				
	AD5002278100	NR STRIVE 11 GW R Black/Smoke	1	PR				
20	AAST02478158	MAVEN 94 CTI + STR 11 GW R BLA	1	SET	710.00	20.00%	568.00	568.00
	AA0030664158	N MAVEN 94 CTI Black	1	PR				
	AD5002278100	NR STRIVE 11 GW R Black/Smoke	1	PR				
21	AAST02482147	MAVEN 88 CTI + STR 11 GW R OCN	1	SET	646.00	20.00%	516.80	516.80
	AA0030666147	N MAVEN 88 CTI Deep Ocean	1	PR				
	AD5002278090	NR STRIVE 11 GW R Black/Smoke	1	PR				
22	AAST02482153	MAVEN 88 CTI + STR 11 GW R OCN	1	SET	646.00	20.00%	516.80	516.80
	AA0030666153	N MAVEN 88 CTI Deep Ocean	1	PR				
	AD5002278090	NR STRIVE 11 GW R Black/Smoke	1	PR				
23	AAST02482165	MAVEN 88 CTI + STR 11 GW R OCN	1	SET	646.00	20.00%	516.80	516.80
	AA0030666165	N MAVEN 88 CTI Deep Ocean	1	PR				
	AD5002278090	NR STRIVE 11 GW R Black/Smoke	1	PR				
							Net total	19,062.40
							GST/HST 5.000% on 19,062.40	953.12
							<b>Total due CAD</b>	<b>20,015.52</b>

Terms of payment: Payable from fixed value date  
Up to 03/01/2026 without deduction: CAD 20,015.52.

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)

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Thank you for choosing Amer Sports!



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## REMITTANCE ADVICE

Up to 03/01/2026 without deduction: CAD 20,015.52

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. 4553429845

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