



# 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
4553410344	4060631299	Fall 25	278143
11/20/2025	10/06/2025	01/29/2025	

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

Parcel tracking number(s): 1Z939A6E2060586607, 1Z939A6E2060586616, 1Z939A6E2060586625, 1Z939A6E2060586634, 1Z939A6E2060586652, 1Z939A6E2060586661, 1Z939A6E2060586670, 1Z939A6E2060586689, 1Z939A6E2060586698, 1Z939A6E2060586741

Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
ATOMIC								
1	AA0030664151	N MAVEN 94 CTI Black	1	PR	544.00	20.00%	435.20	435.20
2	AA0030664158	N MAVEN 94 CTI Black	2	PR	544.00	20.00%	435.20	870.40
3	AA0030666147	N MAVEN 88 CTI Deep Ocean	1	PR	480.00	20.00%	384.00	384.00
4	AA0030666153	N MAVEN 88 CTI Deep Ocean	2	PR	480.00	20.00%	384.00	768.00
5	AA0030682165	N MAVERICK 96 CTI MOSS/Black	1	PR	544.00	20.00%	435.20	435.20
6	AA0030682172	N MAVERICK 96 CTI MOSS/Black	1	PR	544.00	20.00%	435.20	435.20
7	AA0030682186	N MAVERICK 96 CTI MOSS/Black	1	PR	544.00	20.00%	435.20	435.20
8	AA0030694158	N BENT 100	2	PR	480.00	20.00%	384.00	768.00
9	AD5002274100	N STRIVE 12 GW Black/Bronze	6	PR	148.00	25.00%	111.00	666.00
10	AD5002274115	N STRIVE 12 GW Black/Bronze	2	PR	148.00	25.00%	111.00	222.00
11	AD5002276090	N STRIVE 12 GW BentChetlerWS24	4	PR	148.00	25.00%	111.00	444.00
12	AD5002276100	N STRIVE 12 GW BentChetlerWS24	4	PR	148.00	25.00%	111.00	444.00
13	AD5002308090	N STRIVE 14 GW Black/Gunmetal	3	PR	180.00	25.00%	135.00	405.00
14	AE503036023X	HAWX PRIME XTD 115 BOA W	1	PR	704.00	20.00%	563.20	563.20
15	AE503038023X	HAWX PRIME XTD 105 BOA W	1	PR	640.00	20.00%	512.00	512.00
16	AE503038024X	HAWX PRIME XTD 105 BOA W	1	PR	640.00	20.00%	512.00	512.00
17	AE503040024X	HAWX PRIME XTD 95 BOA W	2	PR	576.00	20.00%	460.80	921.60
18	AE503214022X	HAWX ULTRA 105 S BOA W	1	PR	512.00	20.00%	409.60	409.60



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Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
19	AE503214023X	HAWX ULTRA 105 S BOA W	2	PR	512.00	20.00%	409.60	819.20
							Net total	10,449.80
							GST/HST 5.000% on 10,449.80	522.49
							<b>Total due CAD</b>	<b>10,972.29</b>

Terms of payment: 60 days net  
Up to 01/19/2026 without deduction: CAD 10,972.29.

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!



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SUN PEAKS-BRITISH COLUMBIA BC

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Date

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## REMITTANCE ADVICE

Up to 01/19/2026 without deduction: CAD 10,972.29

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. 4553410344

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