



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
4552747177	4060070336	Fall 25	278143
10/06/2025	08/29/2025	01/29/2025	

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

Parcel tracking number(s): 1Z939A6E2060577064, 1Z939A6E2060577073, 1Z939A6E2060577082, 1Z939A6E2060577091, 1Z939A6E2060577108, 1Z939A6E2060577117, 1Z939A6E2060577126, 1Z939A6E2060577135, 1Z939A6E2060577144

Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
ATOMIC								
1	AA0030666159	N MAVEN 88 CTI Deep Ocean	2	PR	480.00	20.00%	384.00	768.00
2	AA0030666165	N MAVEN 88 CTI Deep Ocean	2	PR	480.00	20.00%	384.00	768.00
3	AA0030696157	N BENT 90	2	PR	448.00	20.00%	358.40	716.80
4	AD5002240115	N STRIVE 12 GW Black	2	PR	148.00	25.00%	111.00	222.00
5	AD5002260100	N STRIVE 14 GW Black	12	PR	180.00	25.00%	135.00	1,620.00
6	AD5002262100	N STRIVE 14 MN Black	3	PR	193.00	25.00%	144.75	434.25
7	AD5002346090	N STRIVE 14 GW Bent Chetler	6	PR	180.00	25.00%	135.00	810.00
8	AD5002346100	N STRIVE 14 GW Bent Chetler	4	PR	180.00	25.00%	135.00	540.00

Net total	5,879.05
GST/HST 5.000% on 5,879.05	293.95
Total due CAD	6,173.00

Terms of payment: Payable from fixed value date
Up to 01/05/2026 without deduction: CAD 6,173.00.

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



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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!



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REMITTANCE ADVICE

Up to 01/05/2026 without deduction: CAD 6,173.00

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. 4552747177

Amount enclosed: _____