



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
4553429846	4061132406	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): 1Z617W2E2061509072

Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
1	AAST02482159	MAVEN 88 CTI + STR 11 GW R OCN	1	SET	646.00	20.00%	516.80	516.80
	AA0030666159	N MAVEN 88 CTI Deep Ocean	1	PR				
	AD5002278090	NR STRIVE 11 GW R Black/Smoke	1	PR				
							Net total	516.80
							GST/HST 5.000% on 516.80	25.84
							Total due CAD	542.64

Terms of payment: Payable from fixed value date
Up to 03/01/2026 without deduction: CAD 542.64.

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

Invoice
Date

4553429846
11/21/2025

REMITTANCE ADVICE

Up to 03/01/2026 without deduction: CAD 542.64

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. 4553429846

Amount enclosed: _____