



Invoice

<i>Invoice</i>
1049845
Pack Slip
334563

BULA CANADA INC.

5800 Ferrier
Montreal, Quebec, Canada
H4P 1M7
Tel : (514) 270-4222 Fax : (514) 270-7785

DIVISION : 01

Sold To MCSM1

Shipped To

MC SPORTIES ENT. INC.
 MC SPORTIES AT SUN PEAKS
 3180 CREEKSIDE WAY
 SUN PEAKS, BC, CANADA
 V0E 5N0

MC SPORTIES ENT. INC.
 MC SPORTIES AT SUN PEAKS
 3180 CREEKSIDE WAY
 SUN PEAKS, BC, CANADA
 V0E 5N0

Date <i>mm/dd/yyyy</i>	Due Date	Our Order No	SM/Pad#	Terms	Salesrep	Season
11/11/2025	01/10/2026	1125987		NET 60 DAYS	MR	WINTER 2025

Cust. PO #	Depart No.	Store	Nbr Ctns	Weight	Bill Of Lading	Shipping Via
MCSM1			1	40.00		CAN

Style	Color Description	Description	Shipped	Unit Price	Amount
GRTECH	BLACK	THERMA GRID CONVERTIBLE	27	16.20	437.40
	BLACK	S/M(9) L/XL(18)			
KLSRAI3	BLACK	KIDS RAINBOW SET	8	29.25	234.00
	BLACK	XS(2) S(2) M(2) L(1) XL(1)			
KLSRAI3	NEON	KIDS RAINBOW SET	5	29.25	146.25
	NEON	S(2) M(2) L(1)			
KLSRAI3	SMILEY	KIDS RAINBOW SET	3	29.25	87.75
	SMILEY	S(1) M(1) L(1)			
MTCONV2	BLACK	POWER FLEECE CONVERTIBLE	3	12.60	37.80
	BLACK	S/M(3)			
KABNOA	COBALT	NOAH BEANIE	3	12.60	37.80
	COBALT				
KABNOA	TAFFY	NOAH BEANIE	3	12.60	37.80
	TAFFY				

Remit to
 Bula Canada Inc.
 5800 Ferrier
 Montreal, Quebec
 H4P 1M7

	Total Qty	Total Amount
	CONTINUE ...	*****

* NO RETURNS ACCEPTED WITHOUT AUTHORIZATION #
 * CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.



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MCSM1			1	40.00		CAN

Style	Color Description	Description	Shipped	Unit Price	Amount
		Total Merchandise	52		1,018.80
		DISCOUNT (6.00 %)			
		Total Discount			-61.12
		Freight			75.00
		** Sub Total **			1,032.68
		GST :			51.63
		Tracking No : d42100391000008939001			

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 5800 Ferrier
 Montreal, Quebec
 H4P 1M7

	Total Qty	Total Amount
	52	1,084.31 CAD

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