

INVOICE



272318/4

Bill To:

MCSPORTIES ENT.INC. (BILLING)
3180 Creekside Way
SUN PEAKS, BC
V0E 5N0

Ship To:

MCSPORTIES ENT.INC. (BILLING)
2423 FAIRWAYS DR.
SUN PEAKS, BC
V0E 5N0

PO Number	Sales Agent	Terms	Reference	Client
FW25-GOGGLES	Justin Jackson	JANUARY 2026	7859912	S09034

Order Date	Ship Date	Invoice Date	Due Date
03/03/2025	11/17/2025	11/17/2025	01/10/2026

Ship Via	Tracking Number	Pieces	Weight
UPS CANADA WORLD EASE	1ZA2F8106801847423	1	3 Lbs

Product	Description	Qty Ord	Qty B/O	Qty Ship	List	Disc	Price	Amount
M007143QD9941	IO MAG S LNR FG SP CPE VLT M	3	0	3	162.50	6.0	152.75	458.25
Total:		3	0	3				

Sales	Surcharges	Freight	GST	PST	TOTAL
458.25	0.00	0.00	22.91	0.00	481.16

Remarks:

THANKS, OANA

Remit to: SMITH SPORT OPTICS INC. Postal Box 99209, Downtown Station, Montreal, QC H3C 0P2	Tel: 800.387.7234 ext 6324 ..	TPS# 891579286RT0001 TVQ# 1214965921
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TERMS AND CONDITIONS:

Smith Sport Optics published discounts, terms and conditions take precedence over all written or verbal terms and conditions and are the only and final terms of sale. By accepting this merchandise, buyer acknowledges receipt and acceptance of those terms.

Below is partial summary of those terms;

All prices are subject to change without notice. Price in effect at time of shipment will apply.

Cash discounts will be allowed only if all invoices are paid in full by the due date and the buyer's account is current.

Shortages must be reported to Smith Sport Optics within 10 days of receipt of shipment.

A late payment charge of 2% per month on the unpaid balance will be charged on all accounts past due.

Buyer agrees to pay reasonable attorney and other costs incurred in the collection of past due accounts.