



Invoice

#INV24165031

Invoice Date: 10/15/2025
DUE DATE: 11/14/2025
Customer: C106628

BILL TO:

Mcsporties Enterprises
3180 Creekside Way
Sun Peaks BC V0E 5N0
Canada

SHIP TO:

Mcsporties Enterprises
3180 Creekside Way
Sun Peaks BC V0E 5N0
Canada

Sales Order	Brand	Purchase Order	Shipping Method	Tracking #	Terms	Currency
SO308306	Volkl	Jess-Mom	FedEx	394284571051	NET 30	CAD

Item	Quantity	UPC	Gross	Discount	Net	Extended
V2510133.000.165 BLAZE 104 PURPLE FLAT	1	821264800621	\$520.00	0%	\$520.00	\$520.00
Total Quantity:		1				

Subtotal	\$520.00
Freight	\$60.84
GST	\$29.04
Total	\$609.88

PLEASE REMIT PAYMENT TO:

SELLER: EOC Canada Corporation

CHECK PAYMENTS: 7-1 Westside Drive
Toronto, ON M9C 1B2

INFO: Bank of Montreal
Account: 1805457
Institution #: 0001
EFT Branch Transit #: 00022

GST # 121699177RT

PST # 1003845059

Late payments are subject to finance charge of 2% per month. All claims must be received by K2 within 30 days of shipment.

Seller: EOC Canada Corporation, 1 Westside Dr, Etobicoke, ON, M9C 1B2, Canada

ACCOUNT QUESTIONS: Credit@elevate-oc.com

ORDER QUESTIONS: customerservice@elevate-oc.ca



This order explicitly incorporates the terms and conditions found at <https://elevateoutdoorcollective.com/terms>, or its successor website. By accepting this order, the recipient certifies that they have read and agree to such terms.