

**INVOICE**



**272316/5**

**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
<b>FW25-HELMETS</b>	<b>Justin Jackson</b>	<b>JANUARY 2026</b>	<b>7854551</b>	<b>S09034</b>

Order Date	Ship Date	Invoice Date	Due Date
<b>03/03/2025</b>	<b>11/06/2025</b>	<b>11/06/2025</b>	<b>01/10/2026</b>

Ship Via	Tracking Number	Pieces	Weight
<b>UPS CANADA WORLD EASE</b>	<b>1ZA2F8106801831994</b>	<b>1</b>	<b>11 Lbs</b>

Product	Description	Qty Ord	Qty B/O	Qty Ship	List	Disc	Price	Amount
E005591O75155	METHOD PRO MIPS M DUSK 51 55	2	0	2	100.00	2.0	98.00	196.00
E005593RM5155	METHOD PRO MIPS M CCTS ZN 51 55	1	0	1	100.00	2.0	98.00	98.00
E005639KS5963	VANTAGE 2 MIPS MATT BLACK 59 63	2	2	0	162.50	2.0	159.25	0.00
E005639KS6367	VANTAGE 2 MIPS MATT BLACK 63 67	2	0	2	162.50	2.0	159.25	318.50
E008139KS5963	NEXUS MIPS GA MATT BLACK 59 63	2	2	0	187.50	2.0	183.75	0.00
E008139KS6367	NEXUS MIPS GA MATT BLACK 63 67	2	2	0	187.50	2.0	183.75	0.00
<b>Total:</b>		<b>11</b>	<b>6</b>	<b>5</b>				

Sales	Surcharges	Freight	GST	PST	TOTAL
612.50	0.00	0.00	30.63	0.00	643.13

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

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Remarks:

THANKS, OANA

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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.