



# 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
4553868446	4061264237	Fall 25	278143
12/09/2025	11/10/2025	01/29/2025	

Incoterms: CPT Source  
Shipping conditions: 01 Standard  
Ship via: Parcel Standard  
Parcel tracking number(s): 1Z617W2E2061510088

Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
1	AE503202025X	HAWX ULTRA 120 S BOA	1	PR	512.00	20.00%	409.60	409.60
							Net total	409.60
							GST/HST 5.000% on 409.60	20.48
							<b>Total due CAD</b>	<b>430.08</b>

Terms of payment: 60 days net  
Up to 02/07/2026 without deduction: CAD 430.08.

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](mailto: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](http://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

4553868446  
12/09/2025

---

## REMITTANCE ADVICE

Up to 02/07/2026 without deduction: CAD 430.08

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. 4553868446

Amount enclosed: \_\_\_\_\_