



# 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 (1) (613) 319 8094  
Email: ITCASCI@amersports.com

Invoice No. / Date	Delivery No. / Date	Your Reference	Customer
4554552314	4063117188	ESS	278143
01/19/2026	01/19/2026		

Incoterms: EXW Source  
Shipping conditions: 01 Standard  
Ship via: Parcel Standard

Parcel tracking number(s): 1Z3755AF2040675725, 1Z3755AF2040675734, 1Z3755AF2040675878, 1Z3755AF2040675912, 1Z3755AF2040676046, 1Z3755AF2040676126, 1Z3755AF2040676153, 1Z3755AF2040676279, 1Z3755AF2040676288, 1Z3755AF2040676304

Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
ATOMIC								
1	AASS03784160	REDSTER Q9 RVSK S + I 12 GW	1	SET	864.00	20.00%	691.20	691.20
	AA0031008160	P REDSTER Q9 RVSK S IFI	1	PR				
	AD5002364002	P I 12 GW Black	1	PR				
2	AA0031034176	N BENT DECODE	3	PR	544.00	20.00%	435.20	1,305.60
3	AE503388025X	HAWX PRIME 120 S DUAL BOA	2	PR	557.00	20.00%	445.60	891.20
4	AE503388026X	HAWX PRIME 120 S DUAL BOA	4	PR	557.00	20.00%	445.60	1,782.40
5	AE503388027X	HAWX PRIME 120 S DUAL BOA	4	PR	557.00	20.00%	445.60	1,782.40
6	AE503452026X	HAWX MAGNA 120 S DUAL BOA	2	PR	544.00	20.00%	435.20	870.40
7	AE503526026X	NEXUS 110	1	PR	436.00	20.00%	348.80	348.80
8	AE503528024X	NEXUS 105 BOA W	2	PR	536.00	20.00%	428.80	857.60
9	AD5002360110	N SHIFT² 16 MN Bent Chetler	8	PR	544.00	20.00%	435.20	3,481.60
10	AD5002360120	N SHIFT² 16 MN Bent Chetler	2	PR	544.00	20.00%	435.20	870.40

Subtotal	12,881.60
Freight Total	644.08
Net total	13,525.68
GST/HST 5.000% on 13,525.68	676.28
<b>Total due CAD</b>	<b>14,201.96</b>



MCSPORTIES ENTERPRISE INC.  
SUN PEAKS-BRITISH COLUMBIA BC

Invoice  
Date

4554552314  
01/19/2026

Terms of payment: Net 45  
Up to 12/16/2026 without deduction: CAD 14,201.96.

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

4554552314  
01/19/2026

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## REMITTANCE ADVICE

Up to 12/16/2026 without deduction: CAD 14,201.96

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. 4554552314

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