



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
4554829898	4063439542	Atomic Closeout	278143
02/04/2026	02/04/2026		

Incoterms: EXW Source
Shipping conditions: 01 Standard
Ship via: Parcel Standard
Parcel tracking number(s): 1Z3755AF2040769124, 1Z3755AF2040769428, 1Z3755AF2040769455

Item	Material	Description	Qty Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
	ATOMIC						
1	AE502992025X	HAWX PRIME 120 S BOA	2 PR	512.00	40.00%	307.20	614.40
2	AE502992026X	HAWX PRIME 120 S BOA	1 PR	512.00	40.00%	307.20	307.20
3	AE502992028X	HAWX PRIME 120 S BOA	2 PR	512.00	40.00%	307.20	614.40
4	AE503010022X	HAWX PRIME 105 S BOA W	1 PR	448.00	40.00%	268.80	268.80
5	AE503010023X	HAWX PRIME 105 S BOA W	1 PR	448.00	40.00%	268.80	268.80
6	AE503010025X	HAWX PRIME 105 S BOA W	1 PR	448.00	40.00%	268.80	268.80

Subtotal	2,342.40
Freight Total	117.12
Net total	2,459.52
GST/HST 5.000% on 2,459.52	122.98
Total due CAD	2,582.50

Terms of payment: Net 90
Up to 05/05/2026 without deduction: CAD 2,582.50.

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

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.



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Any sale and delivery is solely subject to Amer Sports General Terms and Conditions of Sale which can be found at 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

4554829898
02/04/2026

REMITTANCE ADVICE

Up to 05/05/2026 without deduction: CAD 2,582.50

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. 4554829898

Amount enclosed: _____