



# Invoice

Bill to

MCSPORTIES ENTERPRISE INC.  
 3180 CREEKSIDE WAY  
 SUN PEAKS-BRITISH COLUMBIA BC  
 V0E 5N0

Ship to

MCSPORTIES ENTERPRISE INC.  
 3180 CREEKSIDE WAY  
 SUN PEAKS-BRITISH COLUMBIA BC  
 V0E 5N0

Contact Person: ASCI Credit  
 Phone: +1 (1) (613) 319 8094  
 Email: ITCASCI@amersports.com

Invoice No. / Date	Delivery No. / Date	Your Reference	Customer
4554472899	4062897332	Atomic Closeout	278143
01/14/2026	01/14/2026		

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

Item	Material	Description	Qty Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
ATOMIC							
1	AE502990025X	HAWX PRIME 130 S BOA	2 PR	576.00	40.00%	345.60	691.20
2	AE502990026X	HAWX PRIME 130 S BOA	3 PR	576.00	40.00%	345.60	1,036.80
3	AE503234025X	HAWX PRIME 110 S BOA	1 PR	448.00	40.00%	268.80	268.80
4	AE503234026X	HAWX PRIME 110 S BOA	1 PR	448.00	40.00%	268.80	268.80
5	AE503234028X	HAWX PRIME 110 S BOA	1 PR	448.00	40.00%	268.80	268.80
6	AE503244028X	HAWX PRIME 100	1 PR	352.00	40.00%	211.20	211.20
7	AE503010025X	HAWX PRIME 105 S BOA W	1 PR	448.00	40.00%	268.80	268.80
8	AE503010026X	HAWX PRIME 105 S BOA W	2 PR	448.00	40.00%	268.80	537.60
9	AE503250022X	HAWX PRIME 95 BOA W	1 PR	416.00	40.00%	249.60	249.60
10	AE503250023X	HAWX PRIME 95 BOA W	1 PR	416.00	40.00%	249.60	249.60
11	AE503250024X	HAWX PRIME 95 BOA W	4 PR	416.00	40.00%	249.60	998.40
12	AE503250025X	HAWX PRIME 95 BOA W	4 PR	416.00	40.00%	249.60	998.40
13	AE503250026X	HAWX PRIME 95 BOA W	1 PR	416.00	40.00%	249.60	249.60
14	AE503258022X	HAWX PRIME 85 W	1 PR	335.00	40.00%	201.00	201.00
15	AE503258023X	HAWX PRIME 85 W	2 PR	335.00	40.00%	201.00	402.00
16	AE503258024X	HAWX PRIME 85 W	1 PR	335.00	40.00%	201.00	201.00
17	AE503258025X	HAWX PRIME 85 W	2 PR	335.00	40.00%	201.00	402.00
18	AE503258026X	HAWX PRIME 85 W	1 PR	335.00	40.00%	201.00	201.00
19	AE503354023X	HAWX PRIME 75 W	2 PR	302.00	40.00%	181.20	362.40
20	AE503354024X	HAWX PRIME 75 W	2 PR	302.00	40.00%	181.20	362.40
21	AE503354025X	HAWX PRIME 75 W	2 PR	302.00	40.00%	181.20	362.40



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Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
22	AE503274026X	HAWX MAGNA 120 S	2	PR	448.00	40.00%	268.80	537.60
23	AE503274027X	HAWX MAGNA 120 S	2	PR	448.00	40.00%	268.80	537.60
24	AE503274028X	HAWX MAGNA 120 S	2	PR	448.00	40.00%	268.80	537.60
25	AE503274029X	HAWX MAGNA 120 S	1	PR	448.00	40.00%	268.80	268.80
26	AE503278026X	HAWX MAGNA 110	2	PR	384.00	40.00%	230.40	460.80
27	AE503278027X	HAWX MAGNA 110	2	PR	384.00	40.00%	230.40	460.80
28	AE503278028X	HAWX MAGNA 110	1	PR	384.00	40.00%	230.40	230.40
29	AE503278029X	HAWX MAGNA 110	2	PR	384.00	40.00%	230.40	460.80
30	AE503280025X	HAWX MAGNA 100	1	PR	335.00	40.00%	201.00	201.00
31	AE503280026X	HAWX MAGNA 100	1	PR	335.00	40.00%	201.00	201.00
32	AE503280027X	HAWX MAGNA 100	1	PR	335.00	40.00%	201.00	201.00
33	AE503280028X	HAWX MAGNA 100	1	PR	335.00	40.00%	201.00	201.00
34	AE503280029X	HAWX MAGNA 100	1	PR	335.00	40.00%	201.00	201.00
35	AE503284025X	HAWX MAGNA 105 S W	2	PR	448.00	40.00%	268.80	537.60
36	AE503284026X	HAWX MAGNA 105 S W	1	PR	448.00	40.00%	268.80	268.80
37	AE503286024X	HAWX MAGNA 95 W	2	PR	384.00	40.00%	230.40	460.80
38	AE503286025X	HAWX MAGNA 95 W	2	PR	384.00	40.00%	230.40	460.80
39	AE503286026X	HAWX MAGNA 95 W	2	PR	384.00	40.00%	230.40	460.80
Subtotal								15,480.00
Freight Total								774.00
Net total								16,254.00
GST/HST 5.000% on 16,254.00								812.70
<b>Total due CAD</b>								<b>17,066.70</b>

Terms of payment: Net 90  
Up to 04/14/2026 without deduction: CAD 17,066.70.

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!



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SUN PEAKS-BRITISH COLUMBIA BC

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Date

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01/14/2026

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## REMITTANCE ADVICE

Up to 04/14/2026 without deduction: CAD 17,066.70

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. 4554472899

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