



INTEREX INDUSTRIES LTD.

111 - 901 East Kent Ave North, Vancouver, BC V5X 0K6 Tel:604-732-6868 E-mail: help@interexind.ca

INVOICE

158752

CUSTOMER PURCHASE ORDER	SHIP VIA		G.S.T. NO.	PROV. TAX.NO.	INVOICE NO.
FW25	CANPAR		1025 04743 BN		158752
CUSTOMER NUMBER	ORDER DATE	INVOICE DATE	SALES REP	TERMS	PACKING SLIP NO.
MCSP31	12/29/25	01/12/26	TJ	NET 30	119655

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MCSPORTIES
3180 CREEKSIDE WAY

SUN PEAKS, BC
VOE 5N0

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MCSPORTIES
2423 FAIRWAYS DR

SUN PEAKS, BC
VOE 5N0

PRODUCT NUMBER	DESCRIPTION	ORD. QTY.	U/M	SHIPPED	BACK ORD.	UNIT PRICE	EXTENDED PRICE
2167	DRY RACK	3.00	PC	3.00	0.00	52.500	157.50
2169	TRAVEL DRY	6.00	PC	6.00	0.00	25.000	150.00
2173	BOOTGLOVE SMALL	24.00	PR	24.00	0.00	20.000	480.00
2174	BOOTGLOVE MEDIUM	72.00	PR	72.00	0.00	20.000	1440.00
2175	BOOTGLOVE LARGE	48.00	PR	48.00	0.00	20.000	960.00
G09102#1	WASH + REPEL DOWN 2-IN-1	12.00	PC	12.00	0.00	12.000	144.00
G09126	CLOTHING CARE KIT	12.00	PC	12.00	0.00	20.000	240.00
G09122	DOWN WASH KIT	6.00	PC	6.00	0.00	16.000	96.00
SP84865	ATHLETIC OVAL LACES WHITE - 36"	12.00	PR	12.00	0.00	2.500	30.00
SP84735	ATHLETIC OVAL LACES WHITE - 45"	12.00	PR	12.00	0.00	2.500	30.00
SP84736	ATHLETIC OVAL LACES WHITE - 54"	6.00	PR	6.00	0.00	2.500	15.00
SP84864	ATHLETIC OVAL LACES BLACK - 36"	12.00	PR	12.00	0.00	2.500	30.00
SP84737	ATHLETIC OVAL LACES BLACK - 45"	12.00	PR	12.00	0.00	2.500	30.00
SP84738	ATHLETIC OVAL LACES BLACK - 54"	6.00	PR	6.00	0.00	2.500	15.00

	ORD QTY.	SHIPPED	BACK ORD.
Totals :	243.00	243.00	0.00

Please remit to address below:

INTEREX INDUSTRIES LTD.
111-901 EAST KENT AVE NORTH
VANCOUVER B.C. V5X 0K6

To pay for this invoice via credit card please [Click Here](#)

Be sure to include your company acct# in the comment section as well as the invoice number(s) you are paying. Please separate invoice numbers with a - (hyphen).

SUBTOTAL	3817.50
FREIGHT	177.20
MISC	0.00
G.S.T.	199.74
P.S.T.	0.00
INVOICE AMOUNT	4194.44