

INVOICE



279588

Bill To:

MCSPORTIES ENT.INC. (BILLING)
3180 Creekside Way
SUN PEAKS, BC
V0E 5N0

Ship To:

MCSPORTIES ENT.INC. (BILLING)
2423 FAIRWAYS DR.
SUN PEAKS, BC
V0E 5N0

Table with 5 columns: PO Number, Sales Agent, Terms, Reference, Client. Values: AndrewHolden, Justin Jackson, 30 DAYS TERMS REPEAT, 7950648, S09034

Table with 4 columns: Order Date, Ship Date, Invoice Date, Due Date. Values: 02/06/2026, 02/06/2026, 02/06/2026, 03/08/2026

Table with 4 columns: Ship Via, Tracking Number, Pieces, Weight. Values: UPS CANADA EXPRESS, 1Z2X56610416505959, 1, 1 Lbs

Table with 10 columns: Product, Description, Qty Ord, Qty B/O, Qty Ship, List, Disc, Price, Amount. Includes a Total row.

Summary table with 7 columns: Sales, Surcharges, Freight, GST, PST, TOTAL. Values: 67.50, 0.00, 14.00, 4.08, 0.00, 85.58

Remarks:

THANKS, OANA

Remit to information table including SMITH SPORT OPTICS INC., address, and contact numbers.

TERMS AND CONDITIONS:

Smith Sport Optics published discounts, terms and conditions take precedence over all written or verbal terms and conditions and are the only and final terms of sale. By accepting this merchandise, buyer acknowledges receipt and acceptance of those terms. Below is partial summary of those terms; All prices are subject to change without notice. Price in effect at time of shipment will apply. Cash discounts will be allowed only if all invoices are paid in full by the due date and the buyer's account is current. Shortages must be reported to Smith Sport Optics within 10 days of receipt of shipment. A late payment charge of 2% per month on the unpaid balance will be charged on all accounts past due. Buyer agrees to pay reasonable attorney and other costs incurred in the collection of past due accounts.