



**Sold-To / Vendu à**

**721339**

MCSPORTIES

MCSPORTIES ENTERPRISES INC.

3180 CREEKSIDE WAY

SUN PEAKS BC V0E 5N0

**Customer Ship-To / Expédié à**

MCSPORTIES

MCSPORTIES ENTERPRISES INC.

3180 CREEKSIDE WAY

SUN PEAKS BC V0E 5N0

<b>Invoice / Facture</b>		<b>5290350467</b>	
<b>Delivery / Livraison</b>		<b>5280353547</b>	
Customer PO No./ No. du bon de comm. <b>Oblivion Jr</b>	Our Order No./ No. de notre comm. <b>5200247008</b>	Invoice Date./ Date de la facture <b>12/02/2025</b>	
Invoice Terms / Termes de la facture <b>Net 30 Days</b>		Terms of Delivery Conditions de livraison <b>FOB GUELPH ONTARIO</b>	
Shipped via / Expédié par <b>SEE ROUTING INSTRUCTIONS PPA</b>		Sales Rep / Représentant <b>JAMES HEIM</b>	
GST Registration / No. de TPS <b>R119432839</b>		QST Registration / No. de TVQ <b>1016715456</b>	

PST EXEMPT # 1013-1171

Material-No. No du produit	Description Description	Size Dimension	Quantity Quantité	List Price Liste-PA	Disc % Réduct %	Your Price Votre prix	Amount Montant
<b>31449401</b>		<b>Oblivion Team + JRS 4.5 GW CA</b>				<b>161.50</b>	<b>323.00</b>
<b>31449401</b>		<b>Oblivion Team + JRS 4.5 GW CA</b>				<b>161.50</b>	<b>484.50</b>
314494	Oblivion Team JRS bk/yw	097	2 PR				
314494	Oblivion Team JRS bk/yw	107	3 PR				
114475	JRS 4.5 GW CA BR.80[I]s.bk/wh		2 PR				
114475	JRS 4.5 GW CA BR.80[I]s.bk/wh		3 PR				
<b>31449402</b>		<b>Oblivion Team + JRS 7.5 GW CA</b>				<b>172.12</b>	<b>516.36</b>
<b>31449402</b>		<b>Oblivion Team + JRS 7.5 GW CA</b>				<b>172.13</b>	<b>344.26</b>
314494	Oblivion Team JRS bk/yw	117	3 PR				
314494	Oblivion Team JRS bk/yw	127	2 PR				
114470	JRS 7.5 GW CA BR.78[H]s.bk/wh		3 PR				
114470	JRS 7.5 GW CA BR.78[H]s.bk/wh		2 PR				
<b>Items total / Valeur totale d'unités</b>							<b>1,668.12</b>
<b>Freight Charge / frais de transport</b>							<b>195.44</b>
<b>Taxes: HST 5.000 %</b>							<b>93.19</b>
<b>Final amount / Montant final</b>							<b>1,956.75</b>
<b>Payment Due Date / Date d'échéance de paiement</b>							<b>01/01/2026</b>
<b>Total Number of Units / Nombre total d'unités</b>		<b>20</b>					

Box ID Number No d'identification de la boîte	Box Tracking Number No de suivi de la boîte	via par
7911430003644097	VEE000162860	PUROLATOR
7911430003644103	VEE000162861	PUROLATOR
7911430003644110	VEE000162862	PUROLATOR
7911430003644127	VEE000162859	PUROLATOR
7911430003644134	VEE000162863	PUROLATOR

**Total Number of Cartons / Nombre total de cartons 5**

<b>Total</b>	<b>1,956.75</b>
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Remit all Payments to / Veuillez payer toute solde à :  
 Head Canada Inc., 935A Southgate Drive, Guelph, Unit #4, Ontario N1L 0B9  
 Phone 800-265-7257 (toll free) Fax 800-387-3733 (toll free)