



# 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
4554848051	4063439602	ESS	278143
02/05/2026	02/05/2026		

Incoterms: EXW Source  
Shipping conditions: 01 Standard  
Ship via: Parcel Standard  
Parcel tracking number(s): 1Z3755AF2040771915

Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
1	AE503528024X	NEXUS 105 BOA W	1	PR	536.00	20.00%	428.80	428.80
Subtotal								428.80
Freight Total								21.44
Net total								450.24
GST/HST 5.000% on 450.24								22.51
<b>Total due CAD</b>								<b>472.75</b>

Terms of payment: Net 45  
Up to 12/16/2026 without deduction: CAD 472.75.

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!



MCSPORTIES ENTERPRISE INC.  
SUN PEAKS-BRITISH COLUMBIA BC

Invoice  
Date

4554848051  
02/05/2026

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## REMITTANCE ADVICE

Up to 12/16/2026 without deduction: CAD 472.75

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. 4554848051

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