



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 / Date	Customer
4554848050	4063439572	2026-01-12	278143
02/05/2026	02/05/2026	01/12/2026	

Incoterms: EXW Source
Shipping conditions: 01 Standard
Ship via: Parcel Standard
Parcel tracking number(s): 1Z3755AF2040771700, 1Z3755AF2040771719, 1Z3755AF2040771728

Item	Material	Description	Qty	Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
	ATOMIC							
1	AZE00207825X	PRIME XTD MIMIC ELITE UNISEX	1	PR	175.00	20.00%	140.00	140.00
2	AZE00220023X	HAWX ULTRA MIMIC PAL LINER W	1	PR	125.00	20.00%	100.00	100.00
3	AZE00220027X	HAWX ULTRA MIMIC PAL LINER W	1	PR	125.00	20.00%	100.00	100.00
Subtotal								340.00
Freight Total								25.00
Net total								365.00
GST/HST 5.000% on 365.00								18.25
Total due CAD								383.25

Terms of payment: Net 45
Up to 03/22/2026 without deduction: CAD 383.25.

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

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 or will be provided by your sales representative.



MCSPORTIES ENTERPRISE INC.
SUN PEAKS-BRITISH COLUMBIA BC

Invoice
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Thank you for choosing Amer Sports!



MCSPORTIES ENTERPRISE INC.
SUN PEAKS-BRITISH COLUMBIA BC

Invoice
Date

4554848050
02/05/2026

REMITTANCE ADVICE

Up to 03/22/2026 without deduction: CAD 383.25

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. 4554848050

Amount enclosed: _____