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|--|--|--------------|--|--|--------------------|
| McSporties Ent. - Billing 3180 Creekside Way Sun Peaks, BC V0E 5N0 Canada | | | Delivery address McSporties Ent. - Sun Peaks 3180 Creekside Way Sun Peaks, BC V0E 5N0 Canada | | |
| Invoice | | Invoice date | | Customer No. Page | |
| Number 100296149 | | 3/3/2026 | | 300510 1 of 1 | |
| Payment terms | | Due date | | Shipment date | |
| NET 30 | | 4/2/2026 | | 3/3/2026 | |
| | | | NuOrder Number | | Customer PO |
| | | | US-2290424-Replace | | US-2290424-Replace |
| | | | Sales person Customer service Alex Hampton Email | | |

| Item code | Description | Quantity | Unit price | Amount |
|--|-------------|---------------------|------------|--------|
| Sales order: US-2290425 | | UPS Carrier Routing | | |
| 10113 | Obex MIPS | 1.00 | 135.00 | 135.00 |
| Size MLG Color 1468 Pargasite Green Matt | | | | |

| | |
|-------------------------|------------|
| Total without Sales Tax | 135.00 |
| Freight Charges | 0.00 |
| Sales tax | 6.75 |
| Total with Sales Tax | 141.75 CAD |

Remit payment to :

Check Payments:
POC USA LLC
c/o W65570
PO Box 6557, Main Post Office
Winnipeg, MB R3C 4N6, Canada

Electronic Payments: (Canadian EFT)

Credit To: Royal Bank of Canada
180 Wellington St W Toronto ON M5J 1J1
Bank Code: 003
Transit #: 01044
Beneficiary: POC USA LLC
Beneficiary Acct: 100-090-0

Tax ID 82300 6234 RT0001
Email AR@poc.com
Telephone 801-251-7615