LIVE to PLAY SPORTS

LTP Sports Group Inc.
1465 Kebet Way, Port Coquitlam, BC V3C 6L3
Phone: (604) 552-2930 Fax: (604) 552-2948
www.LiveToPlaySports.com BN: 87049 9431 RT0001

INVOICE
FACTURE

INVOICE NO. / NO.DE FACT.: REG V 26009060

INVOICE DATE / DATE DE LA FACTURE: 06/11/26

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SHIPPED TO / EXPEDIER A

MCSPORTIES ENTERPRISES INC.
3180 CREEKSIDE WAY
SUN PEAKS BC V0E 5N0
CANADA

SHIP TO EXPEDIER A	DEPARTMENT DEPARTEMENT	YOUR P.O. NUMBER VOTRE NO DE COMMANDE	CODE	FREIGHT FRET	TERMS CONDITIONS	DUE DATE DATE D'ECHEANCE	RMA No:
1mcsport		20260611	70 25	coll	NET 30 DAYS	07/11/26	0

SOLD TO VENDU A	ORDER NO. NO. DE COMMANDE	DATE OF ORDER DATE DE COMMANDE	PICKING SLIP	PICKING SLIP DATE DATE BON DE COMMANDE	SHIP VIA EXPEDIER VIA	F.O.B. F.A.B.	PROVINCIAL TAX NO. NUMERO DE TAXE PROVINCIALE
1MCSPORT	1793726	06/11/26	2190677	06/11/26	NONE	V	1013-1171

Memo: -

ITEM NO. NUMERO DE PIECE	ITEM DESCRIPTION DESCRIPTION	PER PAR	QTY B/O QTE DIFFEREE	UNIT PRICE PRIX UNITAIRE	$ SAVED $ EPARGNES	QTY SHIPPED QTE EXPEDIEE	DISC% % ESC	NET PRICE PRIX NET	NET AMOUNT MONTANT NET
0634017915	TORRENT DH A1 SZ2 BLUE	EA	0	4,021.00	0.00	1	0%	4,021.00	4,021.00
1240327054	STORM S20 PINK	EA	0	396.00	0.00	1	0%	396.00	396.00
0634017714	TORRENT DH A1 SZ1 BLUE	EA	0	4,021.00	0.00	1	0%	4,021.00	4,021.00
1240317054	STORM S20 RED	EA	0	396.00	0.00	1	0%	396.00	396.00
341426-12	MAX DOT 5.1 FLUID 16.9OZ/500ML	EA	0	12.50	0.00	5	0%	12.50	62.50

Total Gross	8,896.50
ADDITIONAL CHARGES	
SHIPPING AND HANDLING CHARGES	180.00
Sub-total	9,076.50
GST Amount	453.83

Freight Details:

ADULT 2 @ 55.00:	110.00
YOUTH/BMX 2 @ 35.00:	70.00

SHIPPING INFORMATION:

B/L#	#PKGS	WEIGHT	PICKED-BY	CHECKED-BY
2301119	5	136	sb	sb

TOTAL >$ CAD 9,530.33

UNLESS AGREED TO IN WRITING BY LTP Sports Group Inc., THISINVOICE IS DUE AND PAYABLE ON DEMAND.
LE MONTANT DE CETTE FACTURE EST DU SUR DEMANDE A MOINS D'INDICATION CONTRAIRE APPROVEE PAR ECRIT DE LTP Sports Group Inc.

CUSTOMER INVOICE