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.: NO26 V 25993040

INVOICE DATE / DATE DE LA FACTURE: 06/05/26

PAGE: 1

SHIPPED TO / EXPEDIER A

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

BACK ORDER

SHIP TO / EXPEDIER A	DEPARTMENT / DEPARTEMENT	YOUR P.O. NUMBER / VOTRE NO DE COMMANDE	CODE	FREIGHT / FRET	TERMS / CONDITIONS	DUE DATE / DATE D'ECHEANCE	
1MCSPORT		springy 26	70 25	coll	NET 60 DAYS	08/04/26	RMA No: 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	1762644	10/17/25	2188772	06/04/26	NONE	V	1013-1171

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
0634017916	TORRENT DH A1 SZ3 BLUE	EA	0	4,021.00	466.00	1	12%	3,555.00	3,555.00
0634017917	TORRENT DH A1 SZ4 BLUE	EA	0	4,021.00	466.00	1	12%	3,555.00	3,555.00

Total Gross	8,042.00
Total Savings	-932.00
Sub-total	7,110.00
GST Amount	355.50

PICKED-BY	CHECKED-BY		CAD
ps	ps	TOTAL >$	7,465.50

CUSTOMER INVOICE