



Cycles Lambert Inc.  
 1000 RUE DES RIVEURS  
 LEVIS, QC G6Y 9G3  
 Phone : 888-522-2453

# INVOICE

Invoice #	IN02149835
Customer No	06247
Date	2026-05-15
Order Type	Season
<b>Ship to</b>	
MCSPORTIES ENTERPRISES 3180 CREEKSIDE WAY SUNPEAKS, BC V0E 5N0	

<b>Sold to</b>
MCSPORTIES ENTERPRISES 3180 CREEKSIDE WAY SUNPEAKS, BC V0E 5N0

PO #	Order #	Packing slip #	Order date	Ship date	Terms
2026-05-14	LSO3584484	PS-0991116	2026-05-14	2026-05-15	Net 30 days

Ship via	Sales Rep.	F.O.B.
FedEx Ground Standard	SCOTT QUIBELL	LEV

Item #	Description	Qty	Shipment	Regular price	Discount	Net price	Amount	TX code
020206-04	Pirelli, SporTUBE, Tube, Presta, Length: 48mm, 27.5", 2.10-2.40	20	Ground	5.99		5.99	119.80	F
020206-05	Pirelli, SporTUBE, Tube, Presta, Length: 48mm, 27.5", 2.40-2.80	20	Ground	6.99		6.99	139.80	F
020206-06	Pirelli, SporTUBE, Tube, Presta, Length: 48mm, 29", 2.10-2.30	20	Ground	5.99		5.99	119.80	F
020206-07	Pirelli, SporTUBE, Tube, Presta, Length: 48mm, 29", 2.40-2.60	20	Ground	6.99		6.99	139.80	F
650530-01	Garmin, Enduro 3, Watch, Watch Color: Black, Wristband: Black - Silicone	1	Ground	944.99		944.99	944.99	F
900458-01	Park Tool, AWS-1, 3-way hex wrench, 4mm, 5mm and 6mm	2	Ground	13.49		13.49	26.98	F
900459-01	Park Tool, AWS-3, 3-way hex wrench, 2mm, 2.5mm and 3mm	1	Ground	11.49		11.49	11.49	F
900460-01	Park Tool, AWS-8, 3-way Balldriver hex wrench, 4mm, 5mm and 6mm	2	Ground	14.99		14.99	29.98	F
900871-01	Park Tool, AWS-7, 3-way hex/Torx wrench, 4mm, 5mm and T25	2	Ground	14.49		14.49	28.98	F
900933-05	Muc-Off, Nano Tech Bike Cleaner, 25L	1	Ground	134.99		134.99	134.99	F
900957-01	Muc-Off, Soft washing brush	2	Ground	9.49		9.49	18.98	F
901111-01	Park Tool, SZR-1, Shop scissors	1	Ground	11.99		11.99	11.99	F
901708-01	Muc-Off, Tire And Cassette Brush	2	Ground	8.99		8.99	17.98	F
902605-01	Park Tool, IR-1.3, Internal Cable Routing Kit	1	Ground	69.99		69.99	69.99	F



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### Order tracking

Box number	Carrier	Ship method	Ship from	Tracking number
CNT-001680949	FEDEX	GRND	LEV	871857195580
CNT-001680982	FEDEX	GRND	LEV	871858455640
CNT-001680984	FEDEX	GRND	LEV	871858670597

### Payment schedule

Due date	2026-06-14	1,964.08
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Balances past due will incur finance charges of 1.5% per month (18.0% annum). Payment issued by check may be converted to electronic payment  
 No merchandise may be returned without prior authorization.

Subtotal	1,815.55
Freight	30.00
Oversized surcharges	25.00
GST	93.53
<b>Total due CAD</b>	<b>1,964.08</b>