



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

INVOICE

Invoice # IN02159756

Customer No 06247

Date 2026-06-15

Order Type Season

Sold to

MCSPORTIES ENTERPRISES
3180 CREEKSIDE WAY
SUNPEAKS, BC V0E 5N0

Ship to

MCSPORTIES ENTERPRISES
3180 CREEKSIDE WAY
SUNPEAKS, BC V0E 5N0

PO #	Order #	Packing slip #	Order date	Ship date	Terms
	LSO3599418	PS-1001414	2026-06-14	2026-06-15	Prepaid Online
Ship via	Sales Rep.	F.O.B.			
FedEx Ground	SCOTT QUIBELL	LEV			

Item #	Description	Qty	Shipment	Regular price	Discount	Net price	Amount	TX code
830119-01	Shotgun, 2.0, Child Seat, Black	3	Ground	175.99		175.99	527.97	F
830123-01	Shotgun, Pro Handlebars	3	Ground	71.99		71.99	215.97	F
901813-01	SRAM, Pro Bleed Syringe - O-ring Kit, Fitting O-ring, Coupling O-rings & Bleeding Edge O-rings - Qty 10 each, Kit	2	Ground	7.49		7.49	14.98	F

Order tracking

Box number	Carrier	Ship method	Ship from	Tracking number
CNT-001696108	FEDEX	GRND	LEV	873086910362
CNT-001696110	FEDEX	GRND	LEV	873086971434

Payment schedule

Due date	2026-06-15	828.37
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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	758.92
Freight	30.00
GST	39.45
Total due CAD	828.37