



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

INVOICE

Invoice # IN02160989

Customer No 06247

Date 2026-06-18

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
2026-06-18	LSO3602065	PS-1003108	2026-06-18	2026-06-18	Net 30 days
Ship via	Sales Rep.	F.O.B.			
PUROLATOR Ground	SCOTT QUIBELL	LEV			

Item #	Description	Qty	Shipment	Regular price	Discount	Net price	Amount	TX code
830200-01	Shotgun, Pro, Child Seat & Handlebar (Combo), Black	2	Ground	312.99		312.99	625.98	F
902452-02	Maxima Racing Oils, Mineral Oil, 16.9oz/500ml	2	Ground	15.99		15.99	31.98	F

Order tracking

Box number	Carrier	Ship method	Ship from	Tracking number
CNT-001699020	PUROLATOR	GRND	LEV	520593275743
CNT-001699021	PUROLATOR	GRND	LEV	520593280115

Payment schedule

Due date	2026-07-18	722.36
----------	------------	--------

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	657.96
Freight	30.00
GST	34.40
Total due CAD	722.36