Invoice

OrangeSportSupply Inc.
106 - 2433 Dollarton Hwy
North Vancouver, BC
V7H 0A1
Canada
(604) 990-5110
Toll Free: 1-877-990-5554
Fax: 1-604-990-5884
e-mail: orders@orangesportsupply.com

Invoice Number: 0256954-IN
Invoice Date: 25/06/2026

Order Number: WB97572
Order Date: 25/06/2026
Salesperson: OBC
Customer Number: 00-0012046

Sold To:
Mcsporties
3180 Creekside way
Sun Peaks BC
V0E 5N0

Ship To:
Mcsporties
2423 Fairways Dr.
Sun Peaks BC
V0E 5N0

Confirm To:
Matthias Schmid

Customer P.O.	Ship Via	Terms	Due Date
2026-06-25	CPAR GROUND	Prepaid - CC	25/06/2026

Item Code	Description	Unit	Ordered	Shipped	Back Ordered	Price	Amount
554-98113	100% Status Blk XS Helmet	EA	4	4	0	99.00	396.00
554-45026	100% Strata2 Pink Clear	EA	1	1	0	26.50	26.50
554-45022	100% Strata2 Black, Clear	EA	4	4	0	26.50	106.00

Any discrepancies must be reported
within 3 days of receipt of goods.

HST/GST Registration #: 86842 9929 RT0001

Net Invoice: 528.50
Less Discount: 0.00
Freight: 0.00
Sales Tax: 26.43
Invoice Total: 554.93