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: 0256626-IN
Invoice Date: 18/06/2026

Order Number: WB97317
Order Date: 18/06/2026
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
20260618	CPAR GROUND	Prepaid - CC	18/06/2026

Item Code	Description	Unit	Ordered	Shipped	Back Ordered	Price	Amount
270-01302	Mag MT7 Pro Brake /ea	EA	2	2	0	199.99	399.98
222-8144	Kool-Stop SRAM Maven Sint	EA	9	9	0	18.10	162.90
199-003	Tri-Flow Dry Lube 59ml (2oz)	EA	10	10	0	10.50	105.00

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

HST/GST Registration #: 86842 9929 RT0001

Net Invoice:	667.88
Less Discount:	0.00
Freight:	0.00
Sales Tax:	33.39
Invoice Total:	701.27