



LTP Sports Group Inc.
1465 Kebet Way, Port Coquitlam, BC V3C 6L3
Phone: (604) 552-2930 Fax: (604) 552-2948
www.LiveToPlaySports.com BN: 87049 9431 RT0001

INVOICE
FACTURE

INVOICE NO.
NO.DE FACT.

NO26

V 25859560

INVOICE DATE
DATE DE LA FACTURE

04/09/26

PAGE

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MCSPORTIES ENTERPRISES INC.
3180 CREEKSIDE WAY
SUN PEAKS BC V0E 5N0
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BACK ORDER

SHIP TO EXPEDIER A	DEPARTMENT DEPARTEMENT	YOUR P.O. NUMBER VOTRE NO DE COMMANDE	CODE	FREIGHT FRET	TERMS CONDITIONS	DUE DATE DATE D'ECHEANCE					
1MCSPORT		springy 26	70 25	coll	NET 150 DAYS	09/06/26	RMA No: 0				
SOLD TO VENDU A	ORDER NO. NO. DE COMMANDE	DATE OF ORDER DATE DE COMMANDE	PICKING SLIP DATE BON DE COMMANDE	PICKING SLIP DATE DATE BON DE COMMANDE	SHIP VIA EXPEDIER VIA	F.O.B. F.A.B.	PROVINCIAL TAX NO. NUMERO DE TAXE PROVINCIALE				
1MCSPORT	1762644	10/17/25	2175570	04/07/26	NONE	V	1013-1171				
ITEM NO. NUMERO DE PIECE	ITEM DESCRIPTION DESCRIPTION			PER PAR	QTY B/O QTE DIFFERE	UNIT PRICE PRIX UNITAIRE	\$ SAVED \$ EPARGNES	QTY SHIPPED QTE EXPEDIEE	DISC% % ESC	NET PRICE PRIX NET	NET AMOUNT MONTANT NET

0286417154	SIGHT VLT BOSCH A2 SZ1 BLK 32K EA	0	4,829.00	482.90	1	10%	4,346.10	4,346.10
0286417157	SIGHT VLT BOSCH A2 SZ4 BLK 32K EA	0	4,829.00	482.90	1	10%	4,346.10	4,346.10
0286417155	SIGHT VLT BOSCH A2 SZ2 BLK 32K EA	0	4,829.00	482.90	1	10%	4,346.10	4,346.10
0286417156	SIGHT VLT BOSCH A2 SZ3 BLK 32K EA	0	4,829.00	482.90	2	10%	4,346.10	8,692.20

Total Gross 24,145.00
Total Savings -2,414.50
Sub-total 21,730.50
ADDITIONAL CHARGES
eBike Battery EHF 50.00
Sub-total 21,780.50
GST Amount 1,086.54

Recycling Fee Details:

5 x \$10.00 \$50.00

PICKED-BY CHECKED-BY
PS PS

TOTAL >\$ 22,867.04 CAD

UNLESS AGREED TO IN WRITING BY LTP Sports Group Inc., THIS INVOICE IS DUE AND PAYABLE ON DEMAND.
LE MONTANT DE CETTE FACTURE EST DU SUR DEMANDE A MOINS D'INDICATION CONTRAIRE APPROVEE PAR ECRIT DE LTP Sports Group Inc.

CUSTOMER INVOICE