



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

NO26

INVOICE NO.
NO.DE FACT.

V 25728101

INVOICE DATE
DATE DE LA FACTURE

01/09/26

PAGE

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MCSPORTIES ENTERPRISES INC.
3180 CREEKSIDE WAY
SUN PEAKS BC V0E 5N0
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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	08/15/26	08/15/26	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	2163601	01/09/26	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
0283815156	RANGE VLT CX C2 SZ3 GRY 32			EA	0	6,861.00	686.10	1	10%	6,174.90	6,174.90

0283815156	RANGE VLT CX C2 SZ3 GRY 32	EA	0	6,861.00	686.10	1	10%	6,174.90	6,174.90
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Total Gross	6,861.00
Total Savings	-686.10
Sub-total	6,174.90
ADDITIONAL CHARGES	
eBike Battery EHF	10.00
Sub-total	6,184.90
GST Amount	308.75

Recycling Fee Details: E-bike-w-battery 1 x \$10.00 \$10.00
Invoice 25728101 due on 08/15/26 6,493.65

PICKED-BY
as

CHECKED-BY
as

TOTAL >\$ 6,493.65