LIVE to PLAY SPORTS

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.: REG O 26088370

INVOICE DATE / DATE DE LA FACTURE: 07/13/26

PAGE: 1

SHIPPED TO / EXPEDIER A:

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

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		2026-07-13	70 25	coll	NET 30 DAYS	08/12/26	RMA No: 0

SOLD TO / VENDU A	ORDER NO. / NO. DE COMMANDE	DATE OF ORDER / DATE DE COMMANDE	PICKING SLIP	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	1800592	07/13/26	2198245	07/13/26	NONE	O	1013-1171

ITEM NO. / NUMERO DE PIECE	ITEM DESCRIPTION / DESCRIPTION	PER / PAR	QTY B/O / QTE DIFFEREE	UNIT PRICE / PRIX UNITAIRE	$ SAVED / $ EPARGNES	QTY SHIPPED / QTE EXPEDIEE	DISC% / % ESC	NET PRICE / PRIX NET	NET AMOUNT / MONTANT NET
	Memo: -								
315172-13	SRM S200 CRK DUB CL55 32T 165	EA	0	91.25	0.00	2	0%	91.25	182.50
315231-01	SRM DUB BSA SS BB 68/73MM	EA	0	35.75	0.00	2	0%	35.75	71.50
168213-31	WTB TIRE SEALANT 236ML BOTTLE	EA	0	10.00	0.00	5	0%	10.00	50.00
160021-09	49N STD 24 x 1.50-1.95" P/V48	EA	0	4.83	0.00	10	0%	4.83	48.30

Total Gross	352.30
ADDITIONAL CHARGES	
SHIPPING AND HANDLING CHARGES	19.00
Sub-total	371.30
GST Amount	18.58

Freight Details:
Below Minimum Order: 19.00

PICKED-BY	CHECKED-BY		CAD
ig	kp	TOTAL >$	389.88

CUSTOMER INVOICE