



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 26059940

INVOICE DATE
DATE DE LA FACTURE

07/02/26

PAGE

1

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

S
E
H
X
I
P
P
E
D
E
I
D
E
R
T
O
A

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					
lmc sport		20260701	70 25	coll	NET 30 DAYS	08/01/26	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				
lmc sport	1798132	07/01/26	2195384	07/01/26	NONE	O	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

Memo: -

340603-14	PARK BKM-1.2 MIN BLEED KIT	EA	0	135.00	0.00	1	0%	135.00	135.00
312586-11	SRAM GX-DH 7S TRIGGR SFTR A2	EA	0	48.25	0.00	2	0%	48.25	96.50
312346-21	SRAM GX-DH 7SPD RDER MED BK A3	EA	0	115.99	0.00	3	0%	115.99	347.97
1250127410	STORM 14 PURPLE	EA	0	250.00	0.00	1	0%	250.00	250.00
0406015855	SEARCH A GRX SZ2 GREY	EA	0	1,715.00	0.00	1	0%	1,715.00	1,715.00
1250327610	STORM 16 MAGENTA	EA	0	262.00	0.00	1	0%	262.00	262.00

Total Gross 2,806.47
ADDITIONAL CHARGES
SHIPPING AND HANDLING CHARGES 160.00
Sub-total 2,966.47
GST Amount 148.33

Freight Details:

ADULT 1 @ 80.00: 80.00
YOUTH/BMX 2 @ 40.00: 80.00

PICKED-BY sa CHECKED-BY nv

TOTAL >\$ 3,114.80 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