



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.

WARR

O 26107940

INVOICE DATE
DATE DE LA FACTURE

07/22/26

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

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		Bosch Charger	70 25	coll	NET 30 DAYS	08/21/26	RMA No:		0		
SOLD TO VENDU A	ORDER NO. NO. DE COMMANDE	DATE OF ORDER DATE DE COMMANDE	PICKING SLIP VOTRE NO 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	1802320	07/21/26	2200129	07/21/26	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
290008-05	BOSCH 3410 STND 4A CHARGER US			EA	0	129.00	129.00	1	100%	0.00	0.00

Total Gross 129.00
Total Savings -129.00
Sub-total 0.00

PICKED-BY dw
CHECKED-BY dm

TOTAL >\$

CAD
0.00

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