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 26117850

INVOICE DATE / DATE DE LA FACTURE: 07/27/26

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	RMA No:
1mcsport		20260726	70 25	coll	NET 30 DAYS	08/26/26	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	1803224	07/27/26	2201168	07/27/26	NONE	O	1013-1171

Memo: -

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
250594-08	JAG SPT ORG PAD XTR M9120 PK25	EA	0	125.00	35.00	2	28%	90.00	180.00
167500-11	MXX MIN DHR 24X2.3 DC EXO B	EA	0	42.00	0.00	2	0%	42.00	84.00

Total Gross	334.00
Total Savings	-70.00
Sub-total	264.00
ADDITIONAL CHARGES	
SHIPPING AND HANDLING CHARGES	19.00
Sub-total	283.00
GST Amount	14.15

Freight Details:
Below Minimum Order: 19.00

PICKED-BY	CHECKED-BY		CAD
kp	nv	TOTAL >$	297.15

UNLESS AGREED TO IN WRITING BY LTP Sports Group Inc., THISINVOICE 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