Cycles Lambert Inc.
1000 RUE DES RIVEURS
LEVIS, QC G6Y 9G3
Phone : 888-522-2453

INVOICE

Invoice #	IN02171296
Customer No	06247
Date	2026-07-24
Order Type	Season

Sold to

MCSPORTIES ENTERPRISES
3180 CREEKSIDE WAY
SUNPEAKS, BC V0E 5N0

Ship to

MCSPORTIES ENTERPRISES
3180 CREEKSIDE WAY
SUNPEAKS, BC V0E 5N0

PO #	Order #	Packing slip #	Order date	Ship date	Terms
	LSO3619495	PS-1014359	2026-07-23	2026-07-24	Net 30 days

Ship via	Sales Rep.	F.O.B.
PUROLATOR Ground	SCOTT QUIBELL	LEV

Item #	Description	Qty	Shipment	Regular price	Discount	Net price	Amount	TX code
190262-01	SRAM, Maven Ultimate, Hydraulic brake lever	2	Ground	126.99		126.99	253.98	F
200996-01	SRAM, Maven Bronze Caliper, 11.5018.056.025	1	Ground	88.49		88.49	88.49	F
201046-02	SRAM, Post Mount Bracket - Ti Bolt, Disc Brake Adaptor, Caliper: Post mount, Frame/Fork: Post mount, F200/F220	1	Ground	36.49		36.49	36.49	F
210107-24	SRAM, Disc Brake Pads - 20 Sets, Disc Brake Pads, Shape: Maven, Metallic, X-Large, 20pcs	1	Ground	234.99		234.99	234.99	F
900097-05	Park Tool, 1185K, Clamp cover set, For PCS-9, PCS-10, PCS-11 and PCS-12	1	Ground	9.99		9.99	9.99	F
901179-01	Park Tool, INF-2 Tire inflator for air compressor	1	Ground	144.99		144.99	144.99	F

Order tracking

Box number	Carrier	Ship method	Ship from	Tracking number
CNT-001714956	PUROLATOR	GRND	LEV	520666552184

Payment schedule

Due date	2026-08-23	838.88

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Balances past due will incur finance charges of 1.5% per month (18.0% annum).Payment issued by check may be converted to electronic payment
No merchandise may be returned without prior authorization.

Subtotal	768.93
Freight	30.00
GST	39.95
Total due CAD	**838.88**