AMER SPORTS

Invoice

Bill to

MCSPORTIES ENTERPRISE INC.
3180 CREEKSIDE WAY
SUN PEAKS-BRITISH COLUMBIA BC
V0E 5N0

Ship to

MCSPORTIES ENTERPRISES INC.
3180 CREEKSIDE WAY
SUN PEAKS-BRITISH COLUMBIA BC
V0E 5N0

Contact Person: ASCI Credit
Phone: +1 (1) (613) 319 8094
Email: ITCASCI@amersports.com

Invoice No. / Date	Delivery No. / Date	Your Reference / Date	Customer
4557518929	4066570850	M1	278143
07/21/2026	07/21/2026	07/31/2026	

Incoterms: CPT Source
Shipping conditions: 01 Standard
Ship via: Parcel Standard
Parcel tracking number(s): 1Z3755AF2041167488, 1Z3755AF2041168727, 1Z3755AF2041168772, 1Z3755AF2041168790, 1Z3755AF2041168843, 1Z3755AF2041168861, 1Z3755AF2041168870, 1Z3755AF2041168905

Item	Material	Description	Qty Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
	ATOMIC						
1	AE503200025X	HAWX ULTRA 130 S BOA	1 PR	576.00	20.00%	460.80	460.80
2	AE503206025X	HAWX ULTRA 100 BOA	1 PR	436.00	20.00%	348.80	348.80
3	AE503206027X	HAWX ULTRA 100 BOA	1 PR	436.00	20.00%	348.80	348.80
4	AE503212026X	HAWX ULTRA 115 S BOA W	1 PR	536.00	20.00%	428.80	428.80
5	AE503304024X	HAWX ULTRA XTD 120 BOA	1 PR	640.00	20.00%	512.00	512.00
6	AI5007980060	PRO CS Black	2 PR	201.00	20.00%	160.80	321.60
7	AI5007980070	PRO CS Black	1 PR	201.00	20.00%	160.80	160.80
8	AI5007980080	PRO CS Black	2 PR	201.00	20.00%	160.80	321.60
9	AI5007980090	PRO CS Black	2 PR	201.00	20.00%	160.80	321.60
10	AI5007980110	PRO CS Black	1 PR	201.00	20.00%	160.80	160.80
11	AI5007980125	PRO CS Black	1 PR	201.00	20.00%	160.80	160.80
12	AL5055210	REDSTER PACK 100L BLACK	1 EA	175.00	20.00%	140.00	140.00
		Size/Qty: NS/1					
13	AL5055220	REDSTER PACK 100L Red Tension	1 EA	175.00	20.00%	140.00	140.00
		Size/Qty: NS/1					
14	AN5006664S	REDSTER Red Tension	1 EA	150.00	20.00%	120.00	120.00
15	AN5006692L	FOUR AMID PRO All Black	1 EA	115.00	20.00%	92.00	92.00
16	AN5006692M	FOUR AMID PRO All Black	1 EA	115.00	20.00%	92.00	92.00
17	AN5006692S	FOUR AMID PRO All Black	1 EA	115.00	20.00%	92.00	92.00

MCSPORTIES ENTERPRISE INC.
SUN PEAKS-BRITISH COLUMBIA BC

Invoice 4557518929
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Item	Material	Description	Qty Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
18	AN5006692XL	FOUR AMID PRO All Black	1 EA	115.00	20.00%	92.00	92.00
19	AN5006700M	FOUR AMID PRO Sand	1 EA	115.00	20.00%	92.00	92.00
20	AN5006732L	REVENT LITE Black	1 EA	75.00	20.00%	60.00	60.00
21	AN5006732M	REVENT LITE Black	1 EA	75.00	20.00%	60.00	60.00
22	AN5006732S	REVENT LITE Black	1 EA	75.00	20.00%	60.00	60.00
23	AN5006732XL	REVENT LITE Black	1 EA	75.00	20.00%	60.00	60.00
24	AN5006868M	FOUR AMID LITE Celadon	1 EA	90.00	20.00%	72.00	72.00
25	AN5006910M	SAVOR GT VISOR STEREO Wh Heath	1 EA	150.00	20.00%	120.00	120.00
26	AN5006940L	SAVOR GT AMID Black	1 EA	125.00	20.00%	100.00	100.00
27	AN5006940S	SAVOR GT AMID Black	1 EA	125.00	20.00%	100.00	100.00
28	AN5006940XL	SAVOR GT AMID Black	1 EA	125.00	20.00%	100.00	100.00
29	AN5107238	REDSTER L HD SIGNATURE MS Camo	2 EA	100.00	20.00%	80.00	160.00
30	AN5205046S	LIVE SHIELD AMID LITE VEST M	1 EA	115.00	20.00%	92.00	92.00
31	AN5205050S	LIVE SHIELD AMID LITE VEST W	1 EA	115.00	20.00%	92.00	92.00
32	AZE001418001	VOLUME REDUCING PAD KIT 22-24	3 EA	30.00	20.00%	24.00	72.00
33	AZE001420001	VOLUME REDUCING PAD KIT 25-33	3 EA	30.00	20.00%	24.00	72.00
34	AZE00180826X	SHOCKSTOPPER HAWX	1 PR	20.00	20.00%	16.00	16.00
35	AZE001944001	THE GNAR BAR	1 EA	75.00	20.00%	60.00	60.00

Net total	5,702.40
GST/HST 5.000% on 5,702.40	285.12
Total due CAD	**5,987.52**

Terms of payment: Payable from fixed value date
Up to 01/10/2027 without deduction: CAD 5,987.52.

For all of our brands, please visit our new B2B website at http://sales.amersports.com .
If you do not have a login to this website, please contact us at ASCI.portal@amersports.com

PLEASE NOTE Beginning January 10, 2024, Amer Sports Canada will impose a surcharge of 2% on the total transaction amount on all Visa, Master Card products, which is not greater than our cost of acceptance. We do not impose surcharges on debit cards or ACH transactions. We will no longer accept American Express credit cards.

BEWARE OF CYBER-FRAUD Before initiating any wire transfer, call the intended recipient at a number you know is valid to confirm the instructions. Be wary of any request to change wire instructions you already received.

Any sale and delivery is solely subject to Amer Sports General Terms and Conditions of Sale which can be found at sales.amersports.com or will be provided by your sales representative.

Thank you for choosing Amer Sports!

MCSPORTIES ENTERPRISE INC.
SUN PEAKS-BRITISH COLUMBIA BC

Invoice 4557518929
Date 07/21/2026

REMITTANCE ADVICE

Up to 01/10/2027 without deduction: CAD 5,987.52

Payment from:

MCSPORTIES ENTERPRISE INC.
3180 CREEKSIDE WAY
SUN PEAKS-BRITISH COLUMBIA BC

Account no. 278143
Invoice no. 4557518929

Remit to:
Amer Sports Canada Sales Company.
A Div. of Amer Sports Canada Inc, 659 College Street East,
PO Box 909 Belleville, Ontario, K8N 5B6

Amount enclosed: ____________________