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
4558008914	4066517353	M1	278143
08/19/2026	07/21/2026	07/31/2026	

Incoterms: CPT Source
Shipping conditions: 01 Standard
Ship via: Parcel Standard
Parcel tracking number(s): 1Z939A6E2060604088

Item	Material	Description	Qty Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
	ATOMIC						
1	AE503308024X	HAWX ULTRA XTD 105 BOA	1 PR	576.00	20.00%	460.80	460.80
2	AE503308025X	HAWX ULTRA XTD 105 BOA	1 PR	576.00	20.00%	460.80	460.80
3	AE503500025X	HAWX PRIME XTD 115 BOA	1 PR	704.00	20.00%	563.20	563.20
4	AE503500026X	HAWX PRIME XTD 115 BOA	1 PR	704.00	20.00%	563.20	563.20

Net total	2,048.00
GST/HST 5.000% on 2,048.00	102.40
Total due CAD	**2,150.40**

Terms of payment: Payable from fixed value date
Up to 01/10/2027 without deduction: CAD 2,150.40.

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 4558008914
Date 08/19/2026

REMITTANCE ADVICE

Up to 01/10/2027 without deduction: CAD 2,150.40

Payment from:

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

Account no. 278143
Invoice no. 4558008914

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: ___________________