Invoice

AMER SPORTS

Bill to

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

Ship to

MCSPORTIES ENTERPRISE 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
4558357195	4066643050	1	278143
09/08/2026	08/03/2026	01/18/2026	

Incoterms: CPT Source
Shipping conditions: 01 Standard
Ship via: Parcel Standard
Parcel tracking number(s): 1Z939A6E2060613630, 1Z939A6E2060613649, 1Z939A6E2060613667, 1Z939A6E2060613685, 1Z939A6E2060613694, 1Z939A6E2060613710, 1Z939A6E2060613738, 1Z939A6E2060613756, 1Z939A6E2060613765, 1Z939A6E2060613774, 1Z939A6E2060613783, 1Z939A6E2060613792, 1Z939A6E2060613818, 1Z939A6E2060613836

Item	Material	Description	Qty Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
	ARMADA						
1	RA0000762157	ARV 94	1 PR	519.00	20.00%	415.20	415.20
2	RA0000762164	ARV 94	1 PR	519.00	20.00%	415.20	415.20
3	RA0000762171	ARV 94	1 PR	519.00	20.00%	415.20	415.20
4	RA0000762178	ARV 94	1 PR	519.00	20.00%	415.20	415.20
5	RA0000762185	ARV 94	1 PR	519.00	20.00%	415.20	415.20
6	RA0000850172	STRANGER 100	1 PR	619.00	20.00%	495.20	495.20
7	RA0000850180	STRANGER 100	1 PR	619.00	20.00%	495.20	495.20
8	RA0000852168	KIMBO 95	1 PR	632.00	20.00%	505.60	505.60
9	RA0000852175	KIMBO 95	1 PR	632.00	20.00%	505.60	505.60
10	RA0000852182	KIMBO 95	1 PR	632.00	20.00%	505.60	505.60
11	RA0000866164	ARW 106	1 PR	619.00	20.00%	495.20	495.20
12	RA0000866172	ARW 106	1 PR	619.00	20.00%	495.20	495.20
13	RA0000890161	ANTIMATTER 100 W	1 PR	666.00	20.00%	532.80	532.80
14	RA0000890168	ANTIMATTER 100 W	1 PR	666.00	20.00%	532.80	532.80
15	RASS00214133	ARV 84 JR + L6	1 SET	367.00	20.00%	293.60	293.60
	RA0000922133	ARV 84 JR	1 PR				
	RD0000032090	L L6 GW Black	1 PR				

MCSPORTIES ENTERPRISE INC.
SUN PEAKS-BRITISH COLUMBIA BC

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Item	Material	Description	Qty Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
16	RASS00214143	ARV 84 JR + L6	1 SET	367.00	20.00%	293.60	293.60
	RA0000922143	ARV 84 JR	1 PR				
	RD0000032090	L L6 GW Black	1 PR				
17	RASS00214150	ARV 84 JR + L6	1 SET	367.00	20.00%	293.60	293.60
	RA0000922150	ARV 84 JR	1 PR				
	RD0000032090	L L6 GW Black	1 PR				
18	RASS00216103	ARV 84 KID + C5	1 SET	299.00	20.00%	239.20	239.20
	RA0000924103	ARV 84 KID	1 PR				
	RD0000018012	L C5 GW Black	1 PR				
19	RASS00216113	ARV 84 KID + C5	1 SET	299.00	20.00%	239.20	239.20
	RA0000924113	ARV 84 KID	1 PR				
	RD0000018012	L C5 GW Black	1 PR				
20	RASS00216123	ARV 84 KID + C5	1 SET	299.00	20.00%	239.20	239.20
	RA0000924123	ARV 84 KID	1 PR				
	RD0000018012	L C5 GW Black	1 PR				
21	RD0000078090	N STRIVE 12 GW Black	2 PR	154.00	20.00%	123.20	246.40
22	RD0000078100	N STRIVE 12 GW Black	2 PR	154.00	20.00%	123.20	246.40
23	RD0000092100	N SHIFT² 10 MN BLACK	2 PR	451.00	20.00%	360.80	721.60
24	RD0000092110	N SHIFT² 10 MN BLACK	1 PR	451.00	20.00%	360.80	360.80
25	RD0000206090	N STRIVE 12 GW White	1 PR	154.00	20.00%	123.20	123.20
26	RD0000206100	N STRIVE 12 GW White	1 PR	154.00	20.00%	123.20	123.20
27	RD0000216090	N STRIVE 14 GW MAD GREEN	2 PR	180.00	20.00%	144.00	288.00
28	RD0000216100	N STRIVE 14 GW MAD GREEN	2 PR	180.00	20.00%	144.00	288.00
29	RE000000027X	AR ONE 130 MV	1 PR	619.00	20.00%	495.20	495.20
30	RE000000826X	AR ONE 110 MV	1 PR	486.00	20.00%	388.80	388.80
31	RE000009824X	AR ONE AF 110MV	1 PR	566.00	20.00%	452.80	452.80
32	RE000009825X	AR ONE AF 110MV	1 PR	566.00	20.00%	452.80	452.80
33	RE000009826X	AR ONE AF 110MV	1 PR	566.00	20.00%	452.80	452.80
34	RE000010025X	AR ONE AF 130MV	1 PR	666.00	20.00%	532.80	532.80
35	RE000010026X	AR ONE AF 130MV	1 PR	666.00	20.00%	532.80	532.80
36	RE000010027X	AR ONE AF 130MV	1 PR	666.00	20.00%	532.80	532.80
37	RE000010028X	AR ONE AF 130MV	1 PR	666.00	20.00%	532.80	532.80

Net total	15,008.80
GST/HST 5.000% on 15,008.80	750.44
Total due CAD	**15,759.24**

Terms of payment: Payable from fixed value date
Up to 01/10/2027 without deduction: CAD 15,759.24.

For all of our brands, please visit our new B2B website at http://sales.amersports.com .

MCSPORTIES ENTERPRISE INC.	Invoice	4558357195
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If you do not have a login to this website, please contact us at ASCI.portal@amersports.com

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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.

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Thank you for choosing Amer Sports!

MCSPORTIES ENTERPRISE INC.
SUN PEAKS-BRITISH COLUMBIA BC

Invoice 4558357195
Date 09/08/2026

REMITTANCE ADVICE

Up to 01/10/2027 without deduction: CAD 15,759.24

Payment from:

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

Account no. 278143
Invoice no. 4558357195

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: ____________________