AMER SPORTS

Invoice

Bill to	Ship to
MCSPORTIES ENTERPRISE INC. 3180 CREEKSIDE WAY SUN PEAKS-BRITISH COLUMBIA BC V0E 5N0	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
4558108194	4067234703	M1	278143
08/25/2026	08/25/2026	07/31/2026	

Incoterms: CPT Source
Shipping conditions: 01 Standard
Ship via: Parcel Standard
Parcel tracking number(s): 1Z3755AF2041274700, 1Z3755AF2041274746, 1Z3755AF2041274773, 1Z3755AF2041274826

Item	Material	Description	Qty Unit	Gross Price	Disc.	NetPrice/Unit	Total CAD
	ATOMIC						
1	AE503592024X	REMEDY 90 LC	1 PR	436.00	20.00%	348.80	348.80
2	AE503592025X	REMEDY 90 LC	1 PR	436.00	20.00%	348.80	348.80
3	AJ5005802135	SAVOR Black	2 PR	40.00	20.00%	32.00	64.00
4	AJ5005802140	SAVOR Black	1 PR	40.00	20.00%	32.00	32.00
5	AJ5005802145	SAVOR Black	1 PR	40.00	20.00%	32.00	32.00
6	AJ5005802150	SAVOR Black	1 PR	40.00	20.00%	32.00	32.00
7	AN5006770L	FOUR AMID LITE LIGHT GREY	1 EA	90.00	20.00%	72.00	72.00
8	AN5006770M	FOUR AMID LITE LIGHT GREY	1 EA	90.00	20.00%	72.00	72.00
9	AN5006868L	FOUR AMID LITE Celadon	1 EA	90.00	20.00%	72.00	72.00
10	AN5006910L	SAVOR GT VISOR STEREO Wh Heath	1 EA	150.00	20.00%	120.00	120.00
11	AN5006910S	SAVOR GT VISOR STEREO Wh Heath	1 EA	150.00	20.00%	120.00	120.00
12	AN5006916M	SAVOR GT VISOR STEREO Iron Ore	1 EA	150.00	20.00%	120.00	120.00
13	AN5006916S	SAVOR GT VISOR STEREO Iron Ore	1 EA	150.00	20.00%	120.00	120.00
14	AN5006940M	SAVOR GT AMID Black	1 EA	125.00	20.00%	100.00	100.00
15	AN5106812	FOUR Q L HD BLACK	2 EA	150.00	20.00%	120.00	240.00
16	AN5107032	FOUR Q L HD Maverick	2 EA	150.00	20.00%	120.00	240.00
17	AN5107152	REVENT JR S HD Graphic/Pink	2 EA	55.00	20.00%	44.00	88.00

MCSPORTIES ENTERPRISE INC.	Invoice	4558108194
SUN PEAKS-BRITISH COLUMBIA BC	Date	08/25/2026

Net total	2,221.60
GST/HST 5.000% on 2,221.60	111.08
Total due CAD	**2,332.68**

Terms of payment: Payable from fixed value date
Up to 01/10/2027 without deduction: CAD 2,332.68.

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!

AMER SPORTS

MCSPORTIES ENTERPRISE INC.	Invoice	4558108194
SUN PEAKS-BRITISH COLUMBIA BC	Date	08/25/2026

REMITTANCE ADVICE

Up to 01/10/2027 without deduction: CAD 2,332.68

Payment from:

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

Account no. 278143
Invoice no. 4558108194

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: ____________________