

# DELTA

## GALIL USA INC.

### Invoice

**Invoice No.:** 12240608  
**Date:** 09/10/21  
**Account:** CMB403  
**Order No.:** 20010000621079  
**Department:** 801  
**Shipped by:** PUROLATOR 00002 CARTON  
**Nm of packages:** 2  
**Terms:** NET 30  
**Order complete:** Y  
**Pickup No.:** 1222322

**Make all payments to:**  
DELTA GALIL USA INC(Duns# 131349557)  
P.O. BOX 870014  
Kansas City  
MO, 64187-0014  
64187-0014  
64187-0014

**Sold To:**  
COLUMBIA SPORTSWEAR CO CANADA OUTLET  
COLUMBIA SPORTSWEAR CO.CANADA OUTLET  
ATTN: ACCOUNTS PAYABLE  
UNIT #1 1425 MAX BROSE DRIVE  
LONDON, ONTARIO N6N 0A2  
Phone #:

**Ship To:** COLUMBIA SPORTSWEAR CO CANADA OUTLET  
COLUMBIA SPORTSWEAR #602  
RR#1 3311 SIMCOE ROAD 89  
SUITE B26  
COOKSTOWN, ON L0L 1L0  
000602

Item	Description	Quantity	U/M	Price	Total
023616527013 RCL214W	SOCKS WM 6P NO-SHOW-PTRN MESH	2	EA	8.00	16.00
023616313746 RCS211M	SOCKS MN 3P NO-SHOW-HCUSH-H&T	4	EA	8.00	32.00
023616330903 RCS282M	SOCKS MN 2P QUARTER-BALNCE PT	3	EA	7.60	22.80
023616345129 RCS626M	SOCKS MN 6P NS/PIQ FTBED 6 PAI	4	EA	8.00	32.00
023616388072 RCS626M	SOCKS MN 6P NS/PIQ FTBED	6	EA	8.00	48.00
023616455040 RCS626W	SOCKS WM 6P NS-PIQUE FTBD-H&T	4	EA	8.00	32.00
023616438593 RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED	20	EA	9.25	185.00
023616438630 RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED	6	EA	9.25	55.50
<b>Total</b>		<b>49</b>			<b>423.30</b>

ALL PRICES IN CAD

GST/HST 887886109-RT00 55.03

**Grand Total** **478.33**