

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12240607
Date: 09/10/21
Account: CMB403
Order No.: 20010000620089
Department: 801
Shipped by: PUROLATOR 00001 CARTON
Nm of packages: 1
Terms: NET 30
Order complete: Y
Pickup No.: 1222321

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, ONTTARIO N6N 0A2
 Phone #:

Ship To: COLUMBIA SPORTSWEAR CO CANADA OUTLET
 COLUMBIA SPORTSWEAR CO MCARTHUR GLE
 VANCOUVER AIRPORT
 7899 TEMPLETON STATION RD #1062
 RICHMOND, BC V7B 0B7
 000496

Item	Description	Quantity	U/M	Price	Total
023616313753 RCS211M	SOCKS MN 3P NO-SHOW-HCUSH-H&T	4	EA	8.00	32.00
023616330811 RCS281M	SOCKS MN 3P NO-SHOW-HCUSH-H&T	3	EA	7.60	22.80
023616330866 RCS282M	SOCKS MN 2P LOW CUT-BAL PT 2 P	3	EA	7.60	22.80
023616345129 RCS626M	SOCKS MN 2P QUARTER-BALNCE PT	4	EA	8.00	32.00
023616388072 RCS626M	SOCKS MN 2P QUARTER-BALNCE PT	8	EA	8.00	64.00
023616455040 RCS626W	SOCKS MN 6P NS/PIQ FTBED 6 PAI	10	EA	8.00	80.00
023616438593 RCS942M	SOCKS MN 6P NS/PIQ FTBED	2	EA	9.25	18.50
023616438630 RCS942M	SOCKS MN 6P NS/PIQ FTBED	8	EA	9.25	74.00
Total		42			346.10

ALL PRICES IN CAD

GST/HST 887886109-RT00 17.31

Grand Total **363.41**