

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12240662
Date: 09/10/21
Account: CMB403
Order No.: 20010000627088
Department: 801
Shipped by: PUROLATOR 00003 CARTON
Nm of packages: 3
Terms: NET 30
Order complete: Y
Pickup No.: 1222328

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
 TORONTO PREMIUM OUTLETS # 493
 13850 STEELES AVENUE #309

 HALTON HILLS, ON L7G 0J1
 000493

Item	Description	Quantity	U/M	Price	Total
023616611491	SOCKS WM 2P CRW-WIDE STR WOOL	3	EA	6.45	19.35
RCL104W	SOCKS WM 2P CRW-WIDE STR WOOL				
023616646028	SOCKS WM 1P COZY-ZIGZAG 1P WIN	6	EA	5.35	32.10
RCL543W	SOCKS WM 1P COZY-ZIGZAG				
023616334772	SOCKS UX 1P HIK CRW-MD WT-MED	6	EA	10.35	62.10
RCS175D	SOCKS UX 1P HIK CRW-MD WT-MED				
023616313746	SOCKS MN 3P NO-SHOW-HCUSH-H&T	4	EA	8.00	32.00
RCS211M	SOCKS MN 3P NO-SHOW-HCUSH-H&T				
023616313753	SOCKS MN 3P NO-SHOW-HCUSH-H&T	8	EA	8.00	64.00
RCS211M	SOCKS MN 3P NO-SHOW-HCUSH-H&T				
023616345129	SOCKS MN 6P NS/PIQ FTBED 6 PAI	16	EA	8.00	128.00
RCS626M	SOCKS MN 6P NS/PIQ FTBED				
023616388072	SOCKS MN 6P NS/PIQ FTBED 6 PAI	14	EA	8.00	112.00
RCS626M	SOCKS MN 6P NS/PIQ FTBED				
023616414498	SOCKS WM 6P NS-PIQUE FTBD-H&T	2	EA	8.00	16.00
RCS626W	SOCKS WM 6P NS-PIQUE FTBD-H&T				
023616455040	SOCKS WM 6P NS-PIQUE FTBD-H&T	18	EA	8.00	144.00
RCS626W	SOCKS WM 6P NS-PIQUE FTBD-H&T				
023616368135	SOCKS UX 1P HK-LTCROPCREW-MED	12	EA	8.00	96.00
RCS765D	SOCKS UX 1P HK-LTCROPCREW-MED				
023616368180	SOCKS UX 1P HK-LTCROPCREW-LRG	6	EA	8.00	48.00
RCS765L	SOCKS UX 1P HK-LTCROPCREW-LRG				
023616438593	SOCKS MN 6P CRW/PIQUE FOOTBED	12	EA	9.25	111.00
RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED				
023616438630	SOCKS MN 6P CRW/PIQUE FOOTBED	8	EA	9.25	74.00
RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED				
Total		115			938.55

ALL PRICES IN CAD

GST/HST 887886109-RT00 122.01

Grand Total **1060.56**