

# DELTA

## GALIL USA INC.

### Invoice

**Invoice No.:** 12240661  
**Date:** 09/10/21  
**Account:** CMB403  
**Order No.:** 20010000626587  
**Department:** 801  
**Shipped by:** PUROLATOR 00002 CARTON  
**Nm of packages:** 2  
**Terms:** NET 30  
**Order complete:** Y  
**Pickup No.:** 1222327

**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  
 OUTLET COLLECTION AT NIAGARA  
 300 TAYLOR ROAD #323  
  
 NIAGARA ON THE LAKE, ON L0S 1J0  
 000498

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
023616313753 RCS211M	SOCKS MN 3P NO-SHOW-HCUSH-H&T	4	EA	8.00	32.00
023616388010 RCS211X	SOCKS BM 3P NO-SHOW-HCUSH-H&T	4	EA	8.00	32.00
023616388027 RCS211X	SOCKS BM 3P NO-SHOW-HCUSH-H&T	4	EA	8.00	32.00
023616330842 RCS281M	SOCKS MN 2P LOW CUT-BAL PT 2 P	3	EA	7.60	22.80
023616332389 RCS300W	SOCKS WM 2P BAL PT WALK LOCUT	3	EA	7.60	22.80
023616339104 RCS301W	SOCKS WM 3P NS-MRL/SPCDYE H&T	16	EA	8.00	128.00
023616345129 RCS626M	SOCKS MN 6P NS/PIQ FTBED 6 PAI	10	EA	8.00	80.00
023616388072 RCS626M	SOCKS MN 6P NS/PIQ FTBED 6 PAI	10	EA	8.00	80.00
023616414498 RCS626W	SOCKS WM 6P NS-PIQUE FTBD-H&T	2	EA	8.00	16.00
023616455040 RCS626W	SOCKS WM 6P NS-PIQUE FTBD-H&T	12	EA	8.00	96.00
023616438593 RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED	8	EA	9.25	74.00
023616438630 RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED	6	EA	9.25	55.50
<b>Total</b>		<b>88</b>			<b>719.10</b>

ALL PRICES IN CAD

GST/HST 887886109-RT00 93.48

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Item	Description	Quantity	U/M	Price	Total
Grand Total					812.58