

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12240653
Date: 09/10/21
Account: CMB403
Order No.: 20010000625086
Department: 801
Shipped by: PUROLATOR 00002 CARTON
Nm of packages: 2
Terms: NET 30
Order complete: Y
Pickup No.: 1222325

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 #604
 DARTMOUTH CROSSING
 32 HECTOR GATE
 DARTMOUTH, NS B3B 0K3
 000604

Item	Description	Quantity	U/M	Price	Total
023616611484 RCL102W	SOCKS WM 2P CREW-DOTTIE WOOL 2	3	EA	6.45	19.35
023616527013 RCL214W	SOCKS WM 6P NO-SHOW-PTRN MESH	2	EA	8.00	16.00
023616609276 RCL303W	SOCKS WM 2P LTWT ANK-SNOWFALL	3	EA	6.45	19.35
023616326982 RCS022M	SOCKS MN 4P THML CREW FC 108N	3	EA	7.50	22.50
023616354336 RCS204M	SOCKS MN 3P CREW-COMBD COTTON	4	EA	8.95	35.80
023616313753 RCS211M	SOCKS MN 3P NO-SHOW-HCUSH-H&T	4	EA	8.00	32.00
023616332389 RCS300W	SOCKS WM 2P BAL PT WALK LOCUT	3	EA	7.60	22.80
023616623456 RCS300W	SOCKS WM 2P BAL PT WALK LOCUT	3	EA	7.60	22.80
023616339104 RCS301W	SOCKS WM 3P NS-MRL/SPCDYE H&T	8	EA	8.00	64.00
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 PAI	4	EA	8.00	32.00
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	14	EA	8.00	112.00
023616438593 RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED	2	EA	9.25	18.50
Total		59			465.10

ALL PRICES IN CAD

GST/HST 887886109-RT00 69.77

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12240653
Date: 09/10/21
Account: CMB403
Order No.: 20010000625086
Department: 801
Shipped by: PUROLATOR 00002 CARTON
Nm of packages: 2
Terms: NET 30
Order complete: Y
Pickup No.: 1222325

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 #604
DARTMOUTH CROSSING
32 HECTOR GATE
DARTMOUTH, NS B3B 0K3
000604

Item	Description	Quantity	U/M	Price	Total
Grand Total					534.87