

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12267340
Date: 09/30/21
Account: CMB403
Order No.: 20010000633027
Department: 801
Shipped by: DAY & ROSS 00002 CARTON
Nm of packages: 2
Terms: NET 30
Order complete: Y
Pickup No.: 0043190579

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
CANADA EMPLOYEE STORE #494
1425 MAX BROSE DRIVE UNIT 1

LONDON, ON N6N 0A2
000494

Item	Description	Quantity	U/M	Price	Total
023616467050 RCU3701	TEE 3PK CREW 100CTN M 3-WHITE TEE 3PK CREW 100CTN	24	EA	16.00	384.00
023616575823 RCW3002	HIPSTER 3PK 4WAY STR CTN L TW/ HIPSTER 3PK 4WAY STR CTN	12	EA	7.00	84.00
023616575830 RCW3002	HIPSTER 3PK 4WAY STR CTN M TW/ HIPSTER 3PK 4WAY STR CTN	18	EA	7.00	126.00
023616575854 RCW3002	HIPSTER 3PK 4WAY STR CTN XL TW HIPSTER 3PK 4WAY STR CTN	3	EA	7.00	21.00
023616637675 RCW3042	THONG 3PK 4WAY STR CTN M PEACH THONG 3PK 4WAY STR CTN	15	EA	7.00	105.00
023616637729 RCW3043	BIKINI 3PK 4WAY STR CTN M PEAC BIKINI 3PK 4WAY STR CTN	9	EA	7.00	63.00
Total		81			783.00

ALL PRICES IN CAD

GST/HST 887886109-RT00 101.79

Grand Total **884.79**