

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12261235
Date: 09/27/21
Account: CMB403
Order No.: 20010000641512
Department: 801
Shipped by: PUROLATOR 00003 CARTON
Nm of packages: 3
Terms: NET 30
Order complete: Y
Pickup No.: 1228158

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
 TANGER OUTLETS AT OTTAWA #603
 8555 CAMPEAU DR STE 870

 OTTAWA, ON K2T 0K5
 000603

Item	Description	Quantity	U/M	Price	Total
023616643119	SOCKS WM 2P MICRO CREW-CANYON	3	EA	7.60	22.80
RCL092W	SOCKS WM 2P MICRO CREW-CANYON				
023616527013	SOCKS WM 6P NO-SHOW-PTRN MESH	4	EA	8.00	32.00
RCL214W	SOCKS WM 6P NO-SHOW-PTRN MESH				
023616643317	SOCKS WM 2P MICR CRW-SNW FLUR	3	EA	7.60	22.80
RCL545W	SOCKS WM 2P MICR CRW-SNW FLUR				
023616643331	SOCKS WM 2P MICR CRW-SNW FLUR	3	EA	7.60	22.80
RCL545W	SOCKS WM 2P MICR CRW-SNW FLUR				
023616327606	SOCKS MN 4P MOISTU CTRL-BASIC	6	EA	7.50	45.00
RCS038M	SOCKS MN 4P MOISTU CTRL-BASIC				
023616334727	SOCKS UX 1P HIK CRW-MD WT-SML	6	EA	10.35	62.10
RCS175S	SOCKS UX 1P HIK CRW-MD WT-SML				
023616313463	SOCKS MN 3P CREW-COMBD COTTON	4	EA	8.95	35.80
RCS204M	SOCKS MN 3P CREW-COMBD COTTON				
023616354336	SOCKS MN 3P CREW-COMBD COTTON	4	EA	8.95	35.80
RCS204M	SOCKS MN 3P CREW-COMBD COTTON				
023616313722	SOCKS MN 2P WOOL THERMAL CREW	6	EA	8.75	52.50
RCS210M	SOCKS MN 2P WOOL THERMAL CREW				
023616313746	SOCKS MN 3P NO-SHOW-HCUSH-H&T	4	EA	8.00	32.00
RCS211M	SOCKS MN 3P NO-SHOW-HCUSH-H&T				
023616388027	SOCKS BM 3P NO-SHOW-HCUSH-H&T	4	EA	8.00	32.00
RCS211X	SOCKS BM 3P NO-SHOW-HCUSH-H&T				
023616339104	SOCKS WM 3P NS-MRL/SPCDYE H&T	4	EA	8.00	32.00
RCS301W	SOCKS WM 3P NS-MRL/SPCDYE H&T				
023616349097	SOCKS WM 1P POPCORN COZY 1 PAI	6	EA	4.55	27.30
RCS577W	SOCKS WM 1P POPCORN COZY				
023616345129	SOCKS MN 6P NS/PIQ FTBED 6 PAI	8	EA	8.00	64.00
RCS626M	SOCKS MN 6P NS/PIQ FTBED				
023616388072	SOCKS MN 6P NS/PIQ FTBED 6 PAI	6	EA	8.00	48.00
RCS626M	SOCKS MN 6P NS/PIQ FTBED				
023616455040	SOCKS WM 6P NS-PIQUE FTBD-H&T	6	EA	8.00	48.00
RCS626W	SOCKS WM 6P NS-PIQUE FTBD-H&T				
023616623500	SOCKS WM 3P NS-MRL/SPCDYE H&T	4	EA	8.00	32.00
RCS824W	SOCKS WM 3P NS-MRL/SPCDYE H&T				

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8555 CAMPEAU DR STE 870

OTTAWA, ON K2T 0K5
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Item	Description	Quantity	U/M	Price	Total
023616414061 RCS847M	SOCKS MN 4P CREW-BASIC WOOL 4P	3	EA	8.60	25.80
023616438593 RCS942M	SOCKS MN 4P CREW-BASIC WOOL				
023616438593 RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED	8	EA	9.25	74.00
023616438630 RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED				
023616438630 RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED	6	EA	9.25	55.50
Total		98			802.20

ALL PRICES IN CAD

GST/HST 887886109-RT00 104.27

Grand Total **906.47**