

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12240618
Date: 09/10/21
Account: CMB403
Order No.: 20010000623593
Department: 801
Shipped by: PUROLATOR 00002 CARTON
Nm of packages: 2
Terms: NET 30
Order complete: Y
Pickup No.: 1222324

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
023616527013	SOCKS WM 6P NO-SHOW-PTRN MESH	2	EA	8.00	16.00
RCL214W	SOCKS WM 6P NO-SHOW-PTRN MESH				
023616606725	SOCKS MN 4P CREW-STRIPE WOOL 4	3	EA	9.10	27.30
RCL269M	SOCKS MN 4P CREW-STRIPE WOOL				
023616645328	SOCKS WM 2P LTWT ANKL-SPC DYE	3	EA	6.45	19.35
RCL301W	SOCKS WM 2P LTWT ANKL-SPC DYE				
023616326982	SOCKS MN 4P THML CREW FC 108N	3	EA	7.50	22.50
RCS022M	SOCKS MN 4P THML CREW FC 108N				
023616327606	SOCKS MN 4P MOISTU CTRL-BASIC	3	EA	7.50	22.50
RCS038M	SOCKS MN 4P MOISTU CTRL-BASIC				
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				
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				
023616438593	SOCKS MN 6P CRW/PIQUE FOOTBED	8	EA	9.25	74.00
RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED				
023616438630	SOCKS MN 6P CRW/PIQUE FOOTBED	4	EA	9.25	37.00
RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED				
Total		58			474.65

ALL PRICES IN CAD

GST/HST 887886109-RT00 61.72

Grand Total **536.37**