

# DELTA

## GALIL USA INC.

### Invoice

**Invoice No.:** 12261236  
**Date:** 09/27/21  
**Account:** CMB403  
**Order No.:** 20010000642015  
**Department:** 801  
**Shipped by:** PUROLATOR 00003 CARTON  
**Nm of packages:** 3  
**Terms:** NET 30  
**Order complete:** Y  
**Pickup No.:** 1228159

**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
023616645595 RCL102W	SOCKS WM 2P CREW-DOTTIE WOOL 2	9	EA	6.45	58.05
023616611514 RCL104W	SOCKS WM 2P CREW-DOTTIE WOOL	3	EA	6.45	19.35
023616555863 RCL234W	SOCKS WM 2P CRW-WIDE STR WOOL	4	EA	6.45	25.80
023616645328 RCL301W	SOCKS WM 3P ECLPS LNR-SPC DYE	6	EA	6.45	38.70
023616313722 RCS210M	SOCKS WM 3P ECLPS LNR-SPC DYE	3	EA	8.75	26.25
023616313753 RCS211M	SOCKS WM 2P LTWT ANKL-SPC DYE	4	EA	8.00	32.00
023616623456 RCS300W	SOCKS MN 2P WOOL THERMAL CREW	3	EA	7.60	22.80
023616327569 RCS313M	SOCKS WM 2P BAL PT WALK LOCUT	4	EA	9.45	37.80
023616345129 RCS626M	SOCKS MN 3P CRW-CMBCTN-BAL PT	8	EA	8.00	64.00
023616388072 RCS626M	SOCKS MN 6P NS/PIQ FTBED 6 PAI	6	EA	8.00	48.00
023616455040 RCS626W	SOCKS MN 6P NS/PIQ FTBED	18	EA	8.00	144.00
023616368074 RCS765S	SOCKS WM 6P NS-PIQUE FTBD-H&T	12	EA	8.00	96.00
023616612900 RCS765X	SOCKS UX 1P HK-LTCROPCREW-SML	6	EA	8.00	48.00
023616414061 RCS847M	SOCKS UX 1P HK-LTCROPCREW-XLG	3	EA	8.60	25.80
023616438593 RCS942M	SOCKS MN 4P CREW-BASIC WOOL 4P	4	EA	9.25	37.00
023616438630 RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED	6	EA	9.25	55.50
<b>Total</b>		<b>99</b>			<b>779.05</b>

ALL PRICES IN CAD

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Item	Description	Quantity	U/M	Price	Total
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GST/HST 887886109-RT00 116.87

**Grand Total** 895.92