

# DELTA

## GALIL USA INC.

### Invoice

**Invoice No.:** 12240659  
**Date:** 09/10/21  
**Account:** CMB403  
**Order No.:** 20010000625575  
**Department:** 801  
**Shipped by:** PUROLATOR 00001 CARTON  
**Nm of packages:** 1  
**Terms:** NET 30  
**Order complete:** Y  
**Pickup No.:** 1222326

**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 #497  
 CRU #601 #1 OUTLET COLLECTIONS WAY  
  
 EDMONTON, AB T9E 1J5  
 000497

Item	Description	Quantity	U/M	Price	Total
023616326982 RCS022M	SOCKS MN 4P THML CREW FC 108N	3	EA	7.50	22.50
023616313753 RCS211M	SOCKS MN 4P THML CREW FC 108N	8	EA	8.00	64.00
023616388010 RCS211X	SOCKS MN 3P NO-SHOW-HCUSH-H&T	4	EA	8.00	32.00
023616330866 RCS282M	SOCKS BM 3P NO-SHOW-HCUSH-H&T	3	EA	7.60	22.80
023616330903 RCS282M	SOCKS MN 2P QUARTER-BALNCE PT	3	EA	7.60	22.80
023616339104 RCS301W	SOCKS MN 2P QUARTER-BALNCE PT	4	EA	8.00	32.00
023616345129 RCS626M	SOCKS WM 3P NS-MRL/SPCDYE H&T	4	EA	8.00	32.00
023616455040 RCS626W	SOCKS MN 6P NS/PIQ FTBED 6 PAI	2	EA	8.00	16.00
023616368074 RCS765S	SOCKS MN 6P NS/PIQ FTBED	6	EA	8.00	48.00
023616395537 RCS864W	SOCKS WM 6P NS-PIQUE FTBD-H&T	3	EA	8.35	25.05
023616438593 RCS942M	SOCKS UX 1P HK-LTCROPCREW-SML	4	EA	9.25	37.00
<b>Total</b>		<b>44</b>			<b>354.15</b>

ALL PRICES IN CAD

GST/HST 887886109-RT00 17.71

**Grand Total** **371.86**