

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12240613
Date: 09/10/21
Account: CMB403
Order No.: 20010000623082
Department: 801
Shipped by: PUROLATOR 00001 CARTON
Nm of packages: 1
Terms: NET 30
Order complete: Y
Pickup No.: 1222323

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
WINDSOR CROSSING PREMIUM OUTLET #600
1555 TALBOT ROAD
SUITE 501/501A
LASALLE, ON N9H 2N2
000600

Item	Description	Quantity	U/M	Price	Total
023616609306 RCL304W	SOCKS WM 2P LTWT ANKL-MULTI 2P	3	EA	6.45	19.35
023616313753 RCS211M	SOCKS WM 2P LTWT ANKL-MULTI	4	EA	8.00	32.00
023616345129 RCS626M	SOCKS MN 3P NO-SHOW-HCUSH-H&T	2	EA	8.00	16.00
023616455040 RCS626W	SOCKS MN 3P NO-SHOW-HCUSH-H&T	2	EA	8.00	16.00
	SOCKS MN 6P NS/PIQ FTBED 6 PAI				
	SOCKS MN 6P NS/PIQ FTBED				
	SOCKS WM 6P NS-PIQUE FTBD-H&T				
	SOCKS WM 6P NS-PIQUE FTBD-H&T				
Total		11			83.35

ALL PRICES IN CAD

GST/HST 887886109-RT00 10.84

Grand Total 94.19