

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12261231
Date: 09/27/21
Account: CMB403
Order No.: 20010000640515
Department: 801
Shipped by: PUROLATOR 00003 CARTON
Nm of packages: 3
Terms: NET 30
Order complete: Y
Pickup No.: 1228154

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
023616483494 RCL104W	SOCKS WM 2P CRW-WIDE STR WOOL	3	EA	6.45	19.35
023616606749 RCL269M	SOCKS MN 4P CREW-STRIPE WOOL 4	3	EA	9.10	27.30
023616643317 RCL545W	SOCKS WM 2P MICR CRW-SNW FLUR	6	EA	7.60	45.60
023616643331 RCL545W	SOCKS WM 2P MICR CRW-SNW FLUR	9	EA	7.60	68.40
023616326982 RCS022M	SOCKS MN 4P THML CREW FC 108N	3	EA	7.50	22.50
023616361037 RCS038X	SOCKS BM 4P MOISTU CTRL-BASIC	3	EA	7.50	22.50
023616334772 RCS175D	SOCKS UX 1P HIK CRW-MD WT-MED	18	EA	10.35	186.30
023616354336 RCS204M	SOCKS MN 3P CREW-COMBD COTTON	4	EA	8.95	35.80
023616313753 RCS211M	SOCKS MN 3P NO-SHOW-HCUSH-H&T	4	EA	8.00	32.00
023616388010 RCS211X	SOCKS BM 3P NO-SHOW-HCUSH-H&T	8	EA	8.00	64.00
023616330811 RCS281M	SOCKS MN 2P LOW CUT-BAL PT 2 P	3	EA	7.60	22.80
023616330842 RCS281M	SOCKS MN 2P LOW CUT-BAL PT 2 P	3	EA	7.60	22.80
023616330866 RCS282M	SOCKS MN 2P QUARTER-BALNCE PT	3	EA	7.60	22.80
023616345129 RCS626M	SOCKS MN 6P NS/PIQ FTBED 6 PAI	10	EA	8.00	80.00
023616388072 RCS626M	SOCKS MN 6P NS/PIQ FTBED 6 PAI	4	EA	8.00	32.00
023616455040 RCS626W	SOCKS WM 6P NS-PIQUE FTBD-H&T	6	EA	8.00	48.00
023616368074 RCS765S	SOCKS UX 1P HK-LTCROPCREW-SML	6	EA	8.00	48.00

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12261231
Date: 09/27/21
Account: CMB403
Order No.: 20010000640515
Department: 801
Shipped by: PUROLATOR 00003 CARTON
Nm of packages: 3
Terms: NET 30
Order complete: Y
Pickup No.: 1228154

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, ONTTARIO 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
023616438593 RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED SOCKS MN 6P CRW/PIQUE FOOTBED	2	EA	9.25	18.50
Total		98			818.65

ALL PRICES IN CAD

GST/HST 887886109-RT00 40.96

Grand Total **859.61**