

DELTA

GALIL USA INC.

Invoice

Invoice No.: 12261230
Date: 09/27/21
Account: CMB403
Order No.: 20010000640022
Department: 801
Shipped by: PUROLATOR 00001 CARTON
Nm of packages: 1
Terms: NET 30
Order complete: Y
Pickup No.: 1228153

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
023616606725 RCL269M	SOCKS MN 4P CREW-STRIPE WOOL 4	6	EA	9.10	54.60
023616313753 RCS211M	SOCKS MN 4P CREW-STRIPE WOOL				
023616313753 RCS211M	SOCKS MN 3P NO-SHOW-HCUSH-H&T	4	EA	8.00	32.00
023616611033 RCS346W	SOCKS MN 3P NO-SHOW-HCUSH-H&T				
023616611033 RCS346W	SOCKS WM 2P MICROPOLY RIB CRW	3	EA	7.60	22.80
023616608538 RCS610W	SOCKS WM 2P MICROPOLY RIB CRW				
023616608538 RCS610W	SOCKS WM 2P THERMAL CREW-MED 2	6	EA	6.45	38.70
023616455040 RCS626W	SOCKS WM 2P THERMAL CREW-MED				
023616455040 RCS626W	SOCKS WM 6P NS-PIQUE FTBD-H&T	2	EA	8.00	16.00
023616388089 RCS628M	SOCKS WM 6P NS-PIQUE FTBD-H&T				
023616388089 RCS628M	SOCKS MN 6P QTR/PIQ FTBED 6 PA	6	EA	8.00	48.00
023616438630 RCS942M	SOCKS MN 6P QTR/PIQ FTBED				
023616438630 RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED	2	EA	9.25	18.50
023616438630 RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED				
Total		29			230.60

ALL PRICES IN CAD

GST/HST 887886109-RT00 29.98

Grand Total **260.58**