

# DELTA

## GALIL USA INC.

### Invoice

**Invoice No.:** 12261220  
**Date:** 09/27/21  
**Account:** CMB403  
**Order No.:** 20010000634019  
**Department:** 801  
**Shipped by:** PUROLATOR 00002 CARTON  
**Nm of packages:** 2  
**Terms:** NET 30  
**Order complete:** Y  
**Pickup No.:** 1228145

**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 #602  
RR#1 3311 SIMCOE ROAD 89  
SUITE B26  
COOKSTOWN, ON L0L 1L0  
000602

Item	Description	Quantity	U/M	Price	Total
023616327613 RCS038M	SOCKS MN 4P MOISTU CTRL-BASIC	3	EA	7.50	22.50
023616339104 RCS301W	SOCKS WM 3P NS-MRL/SPCDYE H&T	8	EA	8.00	64.00
023616345129 RCS626M	SOCKS MN 6P NS/PIQ FTBED 6 PAI	6	EA	8.00	48.00
023616388072 RCS626M	SOCKS MN 6P NS/PIQ FTBED 6 PAI	10	EA	8.00	80.00
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
023616438593 RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED	26	EA	9.25	240.50
023616438630 RCS942M	SOCKS MN 6P CRW/PIQUE FOOTBED	22	EA	9.25	203.50
<b>Total</b>		<b>87</b>			<b>754.50</b>

ALL PRICES IN CAD

GST/HST 887886109-RT00 98.10

**Grand Total** **852.60**