



# Invoice

## 90011070

Page 1 / 2  
Invoice Date 07/24/2013  
Due Date 07/24/2013  
Payment Terms Letter of Credit (0 days)  
Purchase Order ZDR Output test 2  
Sales Order 70000646  
Ship via

Ship To: 1010471  
PENNEY CO INC JCP1  
JC Penney's  
JB-00072  
SALT LAKE CITY FL 51215  
USA

Bill To:  
PENNEY CO INC JCP1  
JC Penney's  
JB-00072  
SUPPLIER 163659  
SALT LAKE CITY FL 51215  
USA

Customer Number: 1010471

New Era Cap Co., Inc,  
PO Box 054  
Buffalo, NY 14240  
USA

Amount Due 57,735.00 USD

For billing questions, please call: 1-877-NEC-5950

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
12	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 886612019704	27.45	1,000	EA	27,450.00	1,000
14	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/8 886612019735	27.45	460	EA	12,627.00	460
16	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 1/4 886612019728	27.45	500	EA	13,725.00	500
18	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--7 3/8 886612019759	27.45	40	EA	1,098.00	40
23	10015561	FLAW FLAG MOROCCO SCR/GRN PP6--G 885895002942	10.50	200	P6	2,100.00	1,200
25	10015561	FLAW FLAG MOROCCO SCR/GRN PP6--L 885895002943	10.50	70	P6	735.00	420
Freight							0.00
Net Amount							57,735.00
Tax Amount							0.00
Total Amount Due							57,735.00
Total Quantity							2,270
Total Quantity(EA)							3,620

Tax Code:



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**Please see reverse for important Terms and Conditions:**

\* NET 30 TERM ACCOUNTS: Payments for invoices are due within thirty (30) days  
\* CASH BEFORE DELIVERY and CREDIT CARD ACCOUNTS: Per your contract with New Era,  
for custom products, New Era will require payment for 100% of the purchase  
order plus freight before the custom product is manufactured. Payment shall  
be made by CREDIT CARD and/or CASH. Unit price in this invoice includes product  
unit price and freight  
\* INVOICE AMOUNTS will be deemed ACCEPTED and conclusively binding as an account  
stated UNLESS customer notifies New Era Cap within THIRTY (30) days.  
\* Unpaid and past due accounts are subject to INTEREST at 1.5% PER MONTH or the  
maximum rate permitted by law whichever is less.  
\* CUSTOMER WILL PAY collection agency costs, and other legal EXPENSES including  
attorneys fees incurred by New Era in collecting SUMS PAST DUE.  
\* NO RETURNS, FOR ANY REASON, accepted without PRIOR WRITTEN AUTHORIZATION  
from New Era.  
\* Requests for RETURNS (defects, return to stock or other items) must be made  
within THIRTY (30) days of SHIPMENT and are subject to the AUTHORIZED RETURNS  
POLICY.  
\* ALL RETURNS must have a New Era Return Authorization Number clearly marked on  
all cartons.  
\* CANCELLATION OR RETURN OF CUSTOM PRODUCT SUBJECT TO A 50% PENALTY.  
\* OTHER REFUSED ITEMS and UNAUTHORIZED RETURNS subject to a FIFTEEN (15%)  
restocking CHARGE and OTHER PENALTIES outlined in New Era's CANCELLATION,  
REFUSAL AND UNAUTHORIZED RETURNS POLICY.  
\* INVOICE for applicable FREIGHT, DUTY and TAXES may follow under SEPARATE COVER.  
\* Terms and Conditions in New Era Purchase Agreement, Order Form, Invoices and  
Statements take precedence over any Terms and Conditions in Customer's  
Purchase Order or other similar documents to the extent there is a conflict  
in terms.  
\* ACCEPTANCE of ALL OR PART of the payment due SHALL NOT WAIVE New Era's Right  
to recover unpaid amounts or apply penalties to Customer.  
\* NEW ERA WILL NOT BE LIABLE FOR ANY LOSS OF PROFIT, INTERRUPTION OF BUSINESS  
OF ANY OTHER SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES SUFFERED OR SUSTAINED  
BY CUSTOMER.  
\* Thank you for your valued business