



# Invoice

## 90014112

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Invoice Date 02/10/2016  
Due Date 04/10/2016  
Payment Terms 60 days Net  
Purchase Order 0210-102  
Ship via

Ship To: 1010420  
CLUBHOUSE SPORTS  
80 TERENCE MATTHEWS CRESCENT  
K2M 2B4 KANATA  
Canada

Bill To:  
CLUBHOUSE SPORTS  
80 TERENCE MATTHEWS CRESCENT  
KANATA, Ontario  
K2M 2B4  
Canada

New Era Cap Company  
C/O Accord Financial Ltd  
77 Bloor Street West  
Suite 1803  
Toronto, Ontario  
M5S 1M2  
Canada

GST #86388 1892 RT0001

Customer Number: 1010420

Amount Due 203.40 CAD

**For billing questions, please call: 866 263 5566**

Make Checks payable to New Era Cap Company

| Line             | Material | Description   | Unit Price | Qty | UoM | Value  |
|------------------|----------|---|------------|-----|-----|--------|
| Sales Order      |          | 73865   |            |     |     |        |
| Delivery         |          | 80014302  | Tracking # |     |     |        |
| 11               | 10000218 | BASIC FLIP LOSDOD<br>WHI/SCAR/BLUU--6 1/2<br>886612019650 | 7.20       | 5   | EA  | 36.00  |
| 12               | 10000218 | BASIC FLIP LOSDOD<br>WHI/SCAR/BLUU--6 5/8<br>886612019681 | 7.20       | 10  | EA  | 72.00  |
| 13               | 10000218 | BASIC FLIP LOSDOD<br>WHI/SCAR/BLUU--6 3/4<br>886612019667 | 7.20       | 10  | EA  | 72.00  |
| Freight          |          |   |            |     |     | 0.00   |
| Net Amount       |          |   |            |     |     | 180.00 |
| VAT Amount       |          |   |            |     |     | 23.40  |
| Total Amount Due |          |   |            |     |     | 203.40 |
| Total Quantity   |          |   |            |     |     | 25     |

Tax Code: C104 Ontario 5.00 %

**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