



Invoice

90001845

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Invoice Date 07/20/2009
Due Date 08/19/2009
Payment Terms 30 days Net
Purchase Order test lock box
Sales Order 70000127
Ship via

Ship To: 1000105
FOOT LOCKER CANADA INC
MERCHANDISE PAYABLE DEP
PO BOX 2663
L2L 5J5 DROPBEN
Canada

Bill To:
FOOT LOCKER CANADA INC
PO BOX 2663
DROPBEN, British Columbia
L2L 5J5
Canada

New Era Cap Company
6205A Airport Road
Suite 102
Mississauga
Canada
L4V 1E1

GST #86388 1892 RT0001

Customer Number: 1000105

Amount Due 216.00 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
11	10000218	NEW YORK YANKEES REGULAR--6 7/8 2851240000000	18.00	12	EA	216.00
		Freight				0.00
		Net Amount				216.00
		VAT Amount				0.00
		Total Amount Due				216.00
		Total Quantity				12

Tax Code:

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