



# Credit Memo 90012235

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Credit Memo Date 09/30/2014  
Payment Terms 60 days Net  
Purchase Order 4675757858

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

Customer Number: 1010420

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

GST #86388 1892 RT0001

Amount Credited 672.11- 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		60001009				
Delivery		84000286	Tracking #			
12	10017075	.950CHIBULHCC BLACK NBA HARDWOOD CLASSIC--7 886612063721	7.20	10	EA	72.00-
14	10017075	.950CHIBULHCC BLACK NBA HARDWOOD CLASSIC--7 1/8 886612063752	7.20	10	EA	72.00-
16	10017075	.950CHIBULHCC BLACK NBA HARDWOOD CLASSIC--7 1/4 886612063745	7.20	10	EA	72.00-
18	10017075	.950CHIBULHCC BLACK NBA HARDWOOD CLASSIC--7 3/8 886612063776	7.20	10	EA	72.00-
22	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC1--7 1/8 886612019735	7.20	10	EA	72.00-
24	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC1--7 1/4 886612019728	7.20	14	EA	100.80-
26	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC1--7 3/8 886612019759	7.20	15	EA	108.00-
Freight						25.99-
Net Amount						568.80-
VAT Amount						77.32-



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Total Amount Credited

672.11 -

Total Quantity

79

Tax Code: C104 Ontario 5.00 %

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

- \* ISSUANCE OF THIS CREDIT MEMO SHALL NOT BE DEEMED AN ADMISSION OF ANY FAULT ON THE PART OF NEW ERA
- \* ISSUANCE OF THIS CREDIT MEMO, which covers part of or all the AMOUNT owned by Customer, SHALL NOT WAIVE New Era's right to recover unpaid amounts or apply penalties to Customer
- \* NO CHARGEBACKS or DEDUCTIONS may be taken off remittance WITHOUT prior WRITTEN AUTHORIZATION from New Era.
- \* 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
- \* 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 TAXED to follow under SEPARATE COVER
- \* NEW ERA WILL NOT BE LIABLE FOR ANY LOSS OF PROFIT, INTERRUPTION OF BUSINESS OR ANY OTHER SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES SUFFERED OR SUSTAINED BY CUSTOMER