



# Invoice

## 91471643

Ship To: 1004663  
FLIGHT CLUB NEW YORK LTD  
812 BROADWAY  
NEW YORK NY 10003  
USA

Page 1 / 2  
Invoice Date 05/20/2014  
Due Date 06/19/2014  
Payment Terms 30 days Net  
Purchase Order 36457568960797  
Ship via UPSS GND

Bill To:  
FLIGHT CLUB NEW YORK LTD  
812 BROADWAY  
NEW YORK NY 10003  
USA

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

Customer Number: 1004663

Amount Due 3,005.64 USD

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

Remit to address

Line	Material	Description	Unit Price	Qty	UoM	Value
Sales Order		1335427				
Delivery		81420658	Tracking #	01445TERVV01011011		
11	10757143	MLB BP 5950 DETTIG HM 2013--6 7/8 887493944215	15.18	10	EA	151.80
12	10757143	MLB BP 5950 DETTIG HM 2013--7. 887493944222	15.18	15	EA	227.70
13	10757143	MLB BP 5950 DETTIG HM 2013--7 1/8 887493944253	15.18	20	EA	303.60
14	10757143	MLB BP 5950 DETTIG HM 2013--7 1/4 887493944246	15.18	25	EA	379.50
15	10757143	MLB BP 5950 DETTIG HM 2013--7 3/8 887493944277	15.18	30	EA	455.40
Sales Order		1335428				
Delivery		81420659	Tracking #	5221151WVEDSR0152		
17	10757143	MLB BP 5950 DETTIG HM 2013--7 5/8 887493944284	15.18	17	EA	258.06
18	10757143	MLB BP 5950 DETTIG HM 2013--7 3/4 887493944260	15.18	21	EA	318.78
19	10757143	MLB BP 5950 DETTIG HM 2013--7 7/8 887493944291	15.18	27	EA	409.86
20	10757143	MLB BP 5950 DETTIG HM	15.18	33	EA	500.94



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Line	Material	Description	Unit Price	Qty	UoM	Value
		2013--8.				
		887493944307				
		Freight				0.00
		Net Amount				3,005.64
		VAT Amount				0.00
		Total Amount Due				3,005.64
		Total Quantity				198

Tax Code: NY0000000000 NY 0.00 %

**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