



Invoice

91471634

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 354364587568
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 3,567.30 USD

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

Remit to address

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
Sales Order		1335419					
Delivery		81420652	Tracking #	11W4NHMJ045124545			
11	10757143	MLB BP 5950 DETTIG HM 2013--6 7/8 887493944215	15.18	15	EA	227.70	15
12	10757143	MLB BP 5950 DETTIG HM 2013--7. 887493944222	15.18	20	EA	303.60	20
13	10757143	MLB BP 5950 DETTIG HM 2013--7 1/8 887493944253	15.18	25	EA	379.50	25
14	10757143	MLB BP 5950 DETTIG HM 2013--7 1/4 887493944246	15.18	30	EA	455.40	30
15	10757143	MLB BP 5950 DETTIG HM 2013--7 3/8 887493944277	15.18	35	EA	531.30	35
Sales Order		1335420					
Delivery		81420653	Tracking #	11W4VCDSXX00001212			
17	10757143	MLB BP 5950 DETTIG HM 2013--7 3/8 887493944277	15.18	10	EA	151.80	10
18	10757143	MLB BP 5950 DETTIG HM 2013--7 1/2 887493944239	15.18	45	EA	683.10	45
19	10757143	MLB BP 5950 DETTIG HM 2013--7 5/8 887493944284	15.18	30	EA	455.40	30
20	10757143	MLB BP 5950 DETTIG HM 2013--7 3/4	15.18	25	EA	379.50	25



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Customer bill to name :
FLIGHT CLUB NEW YORK LTD

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
		887493944260					
		Freight				0.00	
		Net Amount				3,567.30	
		TAX Amount				0.00	
		Total Amount Due				3,567.30	
		Total Quantity				235	
		Total Quantity(EA)				235	

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