



Invoice

90011665

Ship To: 1010471
TEST CUSTOMER
BUFFALO 01023
USA

Page 1 / 2
Invoice Date 05/13/2014
Due Date 05/13/2014
Payment Terms Letter of Credit (0 days)
Purchase Order MAY13-06
Sales Order 66936
Ship via
Tracking # 23DA9E43-234K34334-3DQ43

Bill To:
TEST CUSTOMER
BUFFALO 01023
USA

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

Customer Number: 1010471

Amount Due 2,921.25 USD

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

Line	Material	Description	Unit Price	Qty	UoM	Value
11	10000219	AC Perf New York Yankees - Plng Material--714 886612020137	22.95	25	EA	573.75
12	10000219	AC Perf New York Yankees - Plng Material--718 886612020144	22.95	20	EA	459.00
13	10000219	AC Perf New York Yankees - Plng Material--734 886612020151	22.95	30	EA	688.50
21	10015561	FLAW FLAG MOROCCO SCR/GRN PP6--U 885895002944	10.00	40	P6	400.00
22	10015561	FLAW FLAG MOROCCO SCR/GRN PP6--G 885895002942	10.00	30	P6	300.00
23	10015561	FLAW FLAG MOROCCO SCR/GRN PP6--L 885895002943	10.00	50	P6	500.00
Freight						0.00
Net Amount						2,921.25
VAT Amount						0.00
Total Amount Due						2,921.25
Total Quantity						195

Tax Code:



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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