



# Invoice

## 90009545

Ship To: 1000018  
JCP  
2002  
17 Main Street  
BUFFALO NY 21236  
USA

Page 1 / 3  
Invoice Date 2012.12.13  
Due Date 2012.12.13  
Payment Terms Letter of Credit (0 days)  
Purchase Order 346457safdsad  
Sales Order 54647  
Ship via FedEx TN Ocean

Bill To:  
JCP  
2002  
17 Main Street  
BUFFALO NY 21236  
USA

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

Customer Number: 1000018

Amount Due 12 259,00 USD

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

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
31	10000219	AC Perf New York Yankees - Plng Material--678 1525 / 885895001277	35,00	50	EA	1 750,00	50
32	10000219	AC Perf New York Yankees - Plng Material--700 1525 / 885895001278	35,00	50	EA	1 750,00	50
33	10000219	AC Perf New York Yankees - Plng Material--712 1525 / 885895001279	35,00	75	EA	2 625,00	75
41	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--6 3/8 15458455425545433 / 886612002690	17,00	10	EA	170,00	10
42	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--6 1/2 789-695-85-612 / 886612002676	17,00	10	EA	170,00	10
43	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--6 5/8 789-695-85-658 / 886612002706	17,00	10	EA	170,00	10
51	10000219	AC Perf New York Yankees - Plng Material--678 1525 / 885895001277	35,00	12	EA	420,00	12
52	10000219	AC Perf New York Yankees - Plng Material--700 1525 / 885895001278	35,00	12	EA	420,00	12
53	10000219	AC Perf New York Yankees - Plng Material--712 1525 / 885895001279	35,00	12	EA	420,00	12
61	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--6 3/8 15458455425545433 / 886612002690	17,00	50	EA	850,00	50





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Customer bill to name :  
JCP

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
62	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--6 1/2 789-695-85-612 / 886612002676	17,00	5	EA	85,00	5
71	10000219	AC Perf New York Yankees - Plng Material--718 1525 / 885895001281	35,00	5	EA	175,00	5
72	10000219	AC Perf New York Yankees - Plng Material--734 1525 / 885895001282	35,00	5	EA	175,00	5
73	10000219	AC Perf New York Yankees - Plng Material--738 1525 / 885895001283	35,00	5	EA	175,00	5
81	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--7 3/8 15458455425545433 / 886612002775	17,00	11	EA	187,00	11
82	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--7 1/2 93-55098-3-00 748 / 886612002737	17,00	11	EA	187,00	11
83	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--7 5/8 93-55098-3-00 758 / 886612002782	17,00	11	EA	187,00	11
84	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--7 1/2 93-55098-3-00 748 / 886612002737	17,00	13	EA	221,00	13
85	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--7 3/4 93-55098-3-00 768 / 886612002768	17,00	13	EA	221,00	13
86	10000218	BASIC FLIP LOSDOD WHI/SCAR/BLU--8 93-55098-3-00 800 / 886612002805	17,00	13	EA	221,00	13
91	10000219	AC Perf New York Yankees - Plng Material--734 1525 / 885895001282	35,00	16	EA	560,00	16
92	10000219	AC Perf New York Yankees - Plng Material--738 1525 / 885895001283	35,00	16	EA	560,00	16
93	10000219	AC Perf New York Yankees - Plng Material--758 1525 / 885895001284	35,00	16	EA	560,00	16
Freight						0,00	
Net Amount						12 259,00	
VAT Amount						0,00	





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Customer bill to name :  
JCP

Total Amount Due	12 259,00
Total Quantity	431
Total Quantity(EA)	431

Tax Code: NY0011000000 NY 0.00 %, Erie 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