



# Invoice: 1800000028

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Invoice Date 04/11/2017  
Due Date 04/11/2017  
Payment Terms Cash Before Delivery  
Reference # CXA

Test Customer 3  
ASN CITY,  
USA

New Era Cap Company  
C/O Accord Financial Ltd  
602-40 Eglinton Ave East  
Toronto, Ontario  
M4P 3A2  
Canada

GST # 86388 1892 RT0001

Customer Number : 1010502

**AMOUNT DUE 100.00 CAD**

**For billing questions, please call: 866 263 5566**

testing for f.62

Line	Description	Value
001		100.00

**TAX CODE:**

<b>Net Amount</b>	<b>100.00</b>
<b>TAX Amount</b>	<b>0.00</b>
<b>Total</b>	<b>100.00</b>

INVOICE TO FOLLOW UNDER SEPARATE COVER FOR APPLICABLE FREIGHT, DUTY AND TAXES.  
NO DEDUCTIONS MAY BE TAKEN OFF REMITTANCE WITHOUT PRIOR AUTHORIZATION.  
NO RETURNS WILL BE ACCEPTED WITHOUT NEW ERA CAP AUTHORIZATION.  
REQUESTS FOR RETURNS MUST BE MADE WITHIN 30 DAYS OF SHIPMENT.  
A 35% RESTOCKING CHARGE WILL BE IMPOSED FOR REFUSED AND NON AUTHORIZED RETURNS.  
INTEREST CHARGED AT A RATE OF 15% PER ANNUM ON PAST DUE ACCOUNTS.

MAKE CHECKS PAYABLE TO  
New Era Cap Company  
PAYMENTS TO BE MADE  
IN CANADIAN FUNDS