



# Invoice

## 90011055

Ship To: 1010471  
TEST CUSTOMER  
BUFFALO 01023  
USA

Page 1 / 2  
Invoice Date 07/23/2013  
Due Date 07/23/2013  
Payment Terms Letter of Credit (0 days)  
Purchase Order 2131321  
Sales Order 65181  
Ship via  
Tracking # ZA39328W2E38923432

Bill To:  
TEST CUSTOMER  
BUFFALO 01023  
USA

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

Customer Number: 1010471

Amount Due 140,607.50 USD

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

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
11	10000219	AC Perf New York Yankees - Plng Material--700 886612020113	12.50	10	EA	125.00	10
12	10000219	AC Perf New York Yankees - Plng Material--712 886612020120	12.50	100	EA	1,250.00	100
13	10000219	AC Perf New York Yankees - Plng Material--714 886612020137	12.50	1,000	EA	12,500.00	1,000
14	10000219	AC Perf New York Yankees - Plng Material--718 886612020144	12.50	10,000	EA	125,000.00	10,000
21	10015561	FLAW FLAG MOROCCO SCR/GRN PP6--U 885895002944	10.50	100	P6	1,050.00	600
22	10015561	FLAW FLAG MOROCCO SCR/GRN PP6--G 885895002942	10.50	50	P6	525.00	300
23	10015561	FLAW FLAG MOROCCO SCR/GRN PP6--L 885895002943	10.50	15	P6	157.50	90
Freight						0.00	
Net Amount						140,607.50	
TAX Amount						0.00	
Total Amount Due						140,607.50	
Total Quantity						11,275	
Total Quantity(EA)						12,100	

Tax Code:





Invoice

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Customer bill to name :  
TEST CUSTOMER

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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