



Invoice

92157379

Page 1 / 2
Invoice Date 01/02/2018
Due Date 02/01/2018
Payment Terms
Purchase Order Tax code test
Sales Order 1960580
Ship via UPSS GND

Ship To: 1012438
SAN DIEGO CHARGERS LLC EQUIP
ATTN EQUIPMENT MANAGER
4020 MURPHY CANYON RD
SAN DIEGO CA 92123
USA

Bill To:
SAN DIEGO CHARGERS LLC EQUIP
ATTN EQUIPMENT MANAGER
4020 MURPHY CANYON RD
SAN DIEGO CA 92123
USA

Customer Number: 1012438

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

Amount Due 1,726.37 USD

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

Line	Material	Description	Unit Price	Qty	UoM	Value	Qty(EA)
11	10234047	TORJAY DOUBLE WHAMMY WHITE_BLACK--6 3/8 1006683617	15.09	10	EA	150.90	10
12	10234047	TORJAY DOUBLE WHAMMY WHITE_BLACK--6 1/2 1006683594	15.09	10	EA	150.90	10
13	10234047	TORJAY DOUBLE WHAMMY WHITE_BLACK--6 5/8 1006683624	15.09	10	EA	150.90	10
14	10234047	TORJAY DOUBLE WHAMMY WHITE_BLACK--6 3/4 1006683600	15.09	10	EA	150.90	10
15	10234047	TORJAY DOUBLE WHAMMY WHITE_BLACK--6 7/8 1006683631	15.09	10	EA	150.90	10
21	10234061	B2B TORJAY 920CS TEAM--OSFA 1006685314	7.44	10	EA	74.40	10
31	10234137	WAZBON MAIBEA TEAM--OSFA 885431629262	7.86	10	EA	78.60	10
41	10234193	DISTRESSED MILITARY MAIBEA TEAM--OSFA 885431632040	7.65	10	EA	76.50	10
51	10234063	70WORDMARK BOSRED SCARLET--6 3/8 1006685369	15.09	10	EA	150.90	10
52	10234063	70WORDMARK BOSRED SCARLET--6 1/2 1006685345	15.09	10	EA	150.90	10



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53	10234063	70WORDMARK BOSRED SCARLET--6 5/8 1006685376	15.09	10	EA	150.90	10
54	10234063	70WORDMARK BOSRED SCARLET--6 3/4 1006685352	15.09	10	EA	150.90	10
Freight						0.00	
Net Amount						1,587.60	
Tax Amount						138.77	
Total Amount Due						1,726.37	
Total Quantity						120	
Total						120	

Tax Code: CA1008001001 , 8.75 %

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