



# Invoice

## 92157079

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Invoice Date 10/25/2016  
Due Date 11/24/2016  
Payment Terms  
Purchase Order RE812120  
Sales Order 1957551  
Ship via UPSS GND

Ship To: 1008686  
MOLVIK VENTURES  
ACTION TEAM SPORTS  
3303 - 57th AVENUE SE  
T2C 0B2 CALGARY  
Canada

New Era Cap Company  
C/O Accord Financial Ltd  
77 Bloor Street West  
Suite 1803  
Toronto, Ontario  
M5S 1M2  
Canada

Bill To:  
MOLVIK VENTURES  
3303 - 57th AVENUE SE  
CALGARY, Alberta  
T2C 0B2  
Canada

GST #86388 1892 RT0001

Customer Number: 1008686

Amount Due 356.32 CAD

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

Make Checks payable to New Era Cap Company

Line	Material	Description	Unit Price	Qty	UoM	Value	GST/HST%	Qty(EA)
11	10046252	THE LEAGUE BALORI GM--OSFA 883223649047	11.76	5	EA	58.80	0.00%	5
21	10047515	THE LEAGUE CHIWHI GM--OSFA 719106169497	11.76	15	EA	176.40	0.00%	15
31	10047517	THE LEAGUE CINRED HM--OSFA 719106169527	11.76	5	EA	58.80	3.00%	5
41	10047521	THE LEAGUE COLROC GM--OSFA 719106169558	11.76	5	EA	58.80	3.00%	5
Freight						0.00		
Net Amount						352.80		
TAX Amount						3.52		
Total Amount Due						356.32		
Total Quantity						30		
Total Quantity(EA)						30		

Tax Code: C100

**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