



# Invoice

## 90011470

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Invoice Date 03/04/2014  
Due Date 04/03/2014  
Payment Terms 30 days Net  
Purchase Order 0304-FOC-1

**Ship To:**  
JC PENNEY CO INC JCP  
JC Penney's  
PO BOX 689  
SUPPLIER 163659  
SALT LAKE CITY UT 84110-0689  
USA  
**Debtor Number:**

JC PENNEY CO INC JCP  
JC Penney's  
PO BOX 689  
SUPPLIER 163659  
SALT LAKE CITY UT 84110-0689  
USA

New Era Cap Company  
Suite 102 6205A Airport Road  
L4V 1E1 Mississauga  
Canada  
Seller's VAT Number : 86388 1892 RT0001

**Customer Number: 1000018**

**Amount Due 120.00 USD**

Buyer's VAT Number :

**For billing questions, please call: 905-673-1537**

Line	Material	Description	Qty	UoM	Weight	Unit	Unit Price	Value	VAT%	Qty(EA)
<b>Sales Order</b>		<b>66505</b>								
<b>Delivery</b>		<b>80010953</b>								
11	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--6 1/2 Commodity Code 61034200	10	EA	45.36	KG	12.00	120.00	0.00	10
21	10000218	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC--6 1/2 Commodity Code 61034200	1	EA	0.00	KG	0.00	0.00	0.00	1
<b>Freight</b>								<b>0.00</b>		
<b>Net Amount</b>								<b>120.00</b>		
<b>VAT Amount</b>								<b>0.00</b>		
<b>Total Amount Due</b>								<b>120.00</b>		
<b>Total Quantity</b>								<b>11</b>		
<b>Total Quantity(EA)</b>								<b>11</b>		

**Please see reverse for important Terms and Conditions:**

- Payment of invoices must be made in accordance with our credit terms
- Invoice amounts are deemed to be accepted and conclusively binding unless customer notifies New Era within 30 days
- Unpaid and past due accounts are subject to interest at the lower of 1.5% per month or the maximum amount permitted by law
- Customer will pay collection costs, legal and other expenses incurred by New Era in collecting balances past due
- No returns will be accepted for any reason without prior written authorisation from New Era
- Requests for returns must be made within 30 days of shipment
- All returns must be accompanied by a New Era authorisation number clearly marked on all cartons and packages
- Cancellation or return of Custom product will be subject to a 50% cancellation penalty
- Other refused items and unauthorised returns are subject to a 15% restocking charge and other penalties outlined in our Cancellation, Refusal and Unauthorised Returns Policy
- Terms and conditions in New Era's Purchase Agreement, Order Form, Invoices and Statements take precedence over any Terms and Conditions in Customer's Purchase Order or other documents to the extent there is a conflict in terms
- Acceptance of part or all of a customer payment shall not affect 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 or any other special, consequential or incidental damages suffered or sustained by customer