



Invoice

90008936

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Invoice Date 02.10.2012
Due Date 02.10.2012
Payment Terms Pay immediately w/o deduction
Purchase Order 45225896
Sales Order 54015

Ship To:
JCP
Bekgham lane
Main Street 17
BUFFALO
Netherlands

Debtor Number:

JCP
2002
Bekgham lane
Main Street 17
BUFFALO
Netherlands

Customer Number: 1000018

New Era Cap Company Limited
Building H3, Westcott Venture Park
Westcott, Aylesbury, Bucks
HP18 0XB
United Kingdom

Seller's VAT Number : GB813436545

BTW 0% Intracommunity Supply.

VAT 0% Intracommunity Supply, Art. 138

VAT Directive 2006/112/EC

Amount Due 350,00 USD

Buyer's VAT Number : FR46402051593

For billing questions, please call: 44 (0) 1296 655 166

Line	Material	Description	Qty	UoM	Weight	Unit	Unit Price	Value	VAT%	Qty(EA)
11	10000219	AC Perf New York Yankees - Ping Material--712	10	EA	1,13	KG	14,00	140,00	0,00	10
12	10000219	AC Perf New York Yankees - Ping Material--714	15	EA	1,70	KG	14,00	210,00	0,00	15
		Freight						0,00		
		Net Amount						350,00		
		VAT Amount						0,00		
		Total Amount Due						350,00		
		Total Quantity						25		
		Total Quantity(EA)						25		

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