



Invoice

92392155

Ship To: 2021041
SPORTS EXPERTS 408
MARIO SPORT INC
CARREFOUR RICHELIEU
J3A 1M1 ST JEAN SUR RICHELIEU
Canada

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Invoice Date 11/10/2014
Due Date 01/09/2015
Payment Terms 60 days Net
Purchase Order SE408
Sales Order 2115733
Ship via PRLA GND
Tracking # GTA000054763

Bill To:
FGL Sports Ltd.
4855 BOUL. LOUIS B MAYER
LAVAL, Quebec
H7P 6C8
Canada

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

Customer Number: 1006899

GST #86388 1892 RT0001

QST #1211884262

Amount Due 13.58 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	Qty(EA)
31	11008752	NFL14 ONF SPORT KNIT DETLIO GAME-OSFA 888495218786	11.81	1	EA	11.81	1
		Freight				0.00	
		Net Amount				11.81	
		TAX Amount				1.77	
		Total Amount Due				13.58	
		Total Quantity				1	
		Total Quantity(EA)				1	

Tax Code: C107 Quebec 5.00%

GST 5% .59, QST 9.975% 1.18

Please see reverse for important Terms and Conditions: