

# Invoice

Invoice Number:  
20528

Invoice Date:  
Jul 29, 2007

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BRITISH PARTS UK  
25 STEVENAGE ENTERPRISE CENTRE  
ORCHARD ROAD  
HERTS SG1 3HH

UK  
Voice: 01438 354810  
Fax: 01438 354815

Sold To:

Ship to:

Customer ID	Customer PO	Payment Terms	
0033561971867	13219	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne	7/29/07	7/29/07

  

Quantity	Item	Description	Unit Price	Extension
2.00	JM1707	WHEEL BEARING KIT	13.00	26.00
1.00	EAC5045	CLIP	0.55	0.55
1.00	C33460	PLUG WIRE HOLDER-XJ	0.70	0.70
1.00	BCC7212	DAIMLER EMBLEM	4.65	4.65

THANK YOU

**PAID**

Check/Credit Memo No: 13219

Subtotal	31.90
Sales Tax	
Freight	10.32
Total Invoice Amount	42.22
Payment/Credit Applied	42.22
<b>TOTAL</b>	<b>0.00</b>