

# Invoice

Invoice Number:  
20651

Invoice Date:  
Aug 8, 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	13299	Prepaid		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Airborne	8/8/07	8/8/07	
Quantity	Item	Description	Unit Price	Extension
2.00	JZN100035	NUT	5.85	11.70
2.00	JLM1708	WHEEL BEARING KIT-REAR	17.99	35.98
THANK YOU				

**PAID**

Check/Credit Memo No: 13299

Subtotal	47.68
Sales Tax	
Freight	14.71
Total Invoice Amount	62.39
Payment/Credit Applied	62.39
<b>TOTAL</b>	<b>0.00</b>