

# Invoice

Invoice Number:  
20795

Invoice Date:  
Aug 17, 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	13401	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne	8/17/07	8/17/07

Quantity	Item	Description	Unit Price	Extension
2.00	JLM1098X	TRACK ROD END	8.00	16.00
1.00	JLM11688	STEERING RACK BOOT KIT	19.75	19.75
3.00	EBC9044	ENGINE DRAIN PLUG GASKET	1.49	4.47
THANK YOU				
<b>PAID</b>				

Check/Credit Memo No: 13401

Subtotal	40.22
Sales Tax	
Freight	11.45
Total Invoice Amount	51.67
Payment/Credit Applied	51.67
<b>TOTAL</b>	<b>0.00</b>