



Invoice Date 04/08/2015
Due Date 04/08/2015
Payment Terms No Term Code
Reference # TESTING-US

Debtor Number:

PENNEY CO INC JCP
JC Penney's
JB-0007
SUPPLIER 163659
SALT LAKE CITY NY 51215
USA

Customer Number: 1000018

New Era Cap Company Limited
1st Floor East, CBX 2, Midsummer Boulevard
Milton Keynes, Buckinghamshire
MK9 2EA
United Kingdom

Seller's VAT Number: GB813436545

AMOUNT DUE -300.00 GBP

Buyer's VAT Number:

For billing questions, please call: +44 (0) 1908 354300

Line	Description	Value	VAT%
001		- 300.00	0

Net Amount	-300.00
VAT Amount	0.00
Total	-300.00