



Invoice Date 04/08/2015
Due Date 03/09/2015
Payment Terms 30 days Net
Reference # TESTING-US

Debtor Number:

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

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

Seller's VAT Number: GB813436545

Customer Number: 1000018

AMOUNT DUE 1000.00 GBP

Buyer's VAT Number:

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

Line	Description	Value	VAT%
001		1000.00	0

Net Amount	1000.00
VAT Amount	0.00
Total	1000.00