



Commercial Invoice 85000152

Page 1 of 1
Invoice Date 07/14/2017
Payment Terms Pay immediately w/o deduction
Purchase Order 3253462
Sales Order 78442
Freight Terms FOB

Ship To:
PENNEY CO INC JCP1
JC Penney's
12435
SALT LAKE CITY FL 51215
USA

Debtor Number:

PENNEY CO INC JCP1
JC Penney's
8
12435
00148
SALT LAKE CITY FL 51215
USA

Customer Number: 1000018

New Era Cap Co., Inc.
PO Box 054
Buffalo NY 14240
USA

Seller's TAX Number :

Amount Due 2,170.25 USD

Buyer's TAX Number :

For billing questions, please call: 1-877-NEC-5950

Invoice note										
Line	Material	Description	Unit Price	Qty	UoM	Weight (KG)	Commodity Code	Value	VAT%	UoM(EA)
900001	10000218	BASIC FLIP LOSDOD WHI/SCAR/BUE/WHITE--6 3/8	22.97	10	EA	100.000	61034200	229.70	0.00	10
900002	10000219	Test12345672--678	183.72	10	EA	2.000	3920435000	1,837.20	0.00	10
Freight								0.00		
Net Amount								2,066.90		
VAT Amount								103.35		
Total Amount Due								2,170.25		
Total Quantity								20		
Total Quantity(EA)								20		