

**Friction Materials Division**Troy, New York
Cleveland, Tenn.

DUNS 30-204-1230

Register No.

G1955473

Cust. A/C No.

001002

Invoice No.

03-9524

Page

1

300-238

Rev. 12/73

Customer Reference

20 50332

Sold To

FORD PARTS & SERVICE DIV
FIELD ACCOUNTING DEPT
PO BOX 2707
LIVONIA MI 48151

Ship To

FORD MOTOR COMPANY
BEL VALLEY DEPOT
SERV OPERATION RTE 150
PENNSBORO NJ 08110

NJ 08110

Terms: N/20TH Routing: ROSS LINCO B.O.F. Lading: 116594 Invoice Date: 3-23-78

1. Price Per Foot 3. Price Per Kit 6. Price Per Ctn Order Date: 12-04-77 Date Shipped: 3-22-78 Shipper No.: 57913 Shipping Point: TROY N.Y.
2. Price Per Set 4. Price Per Gallon 7. Price Per 100 Pcs Unit Codes
5. Price Per Piece 8. Price Per 100 Kts

Line No.	Description	Code	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
001002TZ 240 E		3	7.3300	900		900	6597.00

Remarks:

REL 356

HDSR CODE 113

Gross Sales

6,542.00

Net Sales

Freight/Postage

Other Charges

Please Remit To → "Friction Materials Div." At Address: P.O. Box

Pay This Amount

6,542.00

We certify that the materials covered by this invoice were produced in conformity with the Fair Labor Standards Act of 1938 as amended and the regulations and orders of the United States Department of Labor.

ALPHA