



Friction Materials Division

Troy, New York
Cleveland, Tenn.

FM 238
Rev. 4/69

Sold To

AUTOLITE-FORD PTS DIV
FORD MTR PO BOX 2003
LIVONIA MI 48151

Shipped To

FORD MTR BOSTON DEP
FORD TRM AT GREEN RD
NATICK MA 01706

Customer
Account No
60100

Please Remit To: P. O. Box checked ☒ at bottom of page		Terms: 1/2914	Invoice Date: 05 23 69	Invoice Number: 05-1842	Page No: 1	
Shipper No: 51223		Bill Lading No: 617584	Routing: RAILWAY		Date Shipped: 05/19/69	
Order Date: 05/22/69	Shipping Point: GREEN IS 5/A		Unit Codes: 0. Price Per Foot 3. Price Per Kg 6. Price Per Ctn 1. Price Per Sq. 4. Price Per Gallon 7. Price Per 100 Pcs 2. Price Per Piece 5. Price Per Pound 8. Price Per 100 Lbs			
Register No.	Customer Reference	Quantity Ordered	Description	Unit Price	Qty Shipped	Extended Amount
1686	5288772	10	C2A2 2007 A	1.4000	10	14.00
1686	5288774	10	C3T2 2007 D	2.7000	10	27.00
1686	5132544	5	C8A2 2007 D.	1.7200	5	8.60
1686	5239906	30	C7Q2 2007 A	1.4800	30	44.40
1686	5294183	18	C7Z2 2007 A	1.3600	18	13.30
			REL NO 169 MESH CODE 112			
P.O. Box 54321 Tampa, Fla 33604		P.O. Box 93260 Chicago, Ill. 60690	P.O. Box 1440A Detroit, Mich 48233	P.O. Box 360318M Pittsburgh, Pa 15230	P.O. Box 1471 Church St Station New York, New York 10008	Total 106.40

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.

ALFPA