



Friction Materials Division

Troy, New York
Cleveland, Tenn.

Register No.

21027123

Cust. A/C No.

001001

Invoice No.

10-1029

Page

1

300,238
Rev. 10/70

Customer Reference

PO SC 01331

Sold To

FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 2003
LIVONIA MI 48151

Ship To

FORD MOTOR COMPANY
BOSTON DEPOT
WORCHESTER TPK/SPEEN
NATICK MA 01750

Terms

N/20TH

Routing

ST JOHNSBURY

Bill Of Lading

004002

Invoice Date

10 31 72

0. Price Per Foot 3. Price Per Kg 6. Price Per Ctn
1. Price Per Set 4. Price Per Gallon 7. Price Per 100 Pcs Unit
2. Price Per Piece 5. Price Per Pound 8. Price Per 100 Lbs Codes

Order Date

10 05 72

Date Shipped

10 31 72

Shipper No.

15089

Shipping Point

TACY W/H

Line No.	Description	Codes	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
00100342 2007 A		3	AK 2.1400	5	0	0	10.70
00200100 2007 B		3	1.7700 1.31	30	0	30	53.10

Remarks

110 413

Gross Sales

63.80

Net Sales

Freight/Postage

Other Charges

Please Remit To

Friction Materials Div. At Nearest P.O. Box

Pay This Amount

63.80

110 Box 54921
Terminal Annex Sta
401 Angeles Calif
90034

P.O. Box 93260
Chicago, Illinois
60630

P.O. Box 1443A
Detroit, Michigan
48233

P.O. Box 38038M
Pittsburgh, Pa
15230

P.O. Box 1407
Church St Station
New York, New York
10008

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