



Friction Materials Division

* Troy, New York
Cleveland, Tenn.

FM 238
Rev. 4/69

Shipped To

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

FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TETERSORO NJ 07605

Customer
Account No
00100

Sent
to

Please Remit To:
P. O. Box checked ☒
at bottom of page

Terms:

N/26TH

Invoice Date

08 12 69

Invoice Number

08-0456

Page No.

1

Shipment No
53921

Buyer's Name No
007517

Routing

NELSON

Date Shipped
08/11/69

Order Date
06/24/69

Shipping Point

GREEN IS S/R

Unit Code: 0 Price Per Foot 1 Price Per Sq. 2 Price Per 100 Pcs.
3 Price Per 500 Pcs. 4 Price Per 1000 Pcs. 5 Price Per 1000 Pcs.
6 Price Per 1000 Pcs. 7 Price Per 1000 Pcs. 8 Price Per 1000 Pcs.

Register No.	Customer Reference	Quantity Ordered	Description	Unit Price	Qty Shipped	Extended Amount
2329	5215548	200	CBTZ 2067 U REL NO 270 A MSR CODE 121	1.4100	200	282.00

P.O. Box 54921
Terminal Area 5-10
Los Angeles, Calif.
90055

P.O. Box 93260
Chicago, Illinois
60690

P.O. Box 14404
Detroit, Mich.
48213

P.O. Box 380336M
Pittsburgh, Pa.
15230

P.O. Box 1461
Church St. Station
New York, New York
10009

Total

282.00

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.

ALMA