



**Relation Materials
Division**

From: New York
Cleveland, Tenn.

ME 238
Rev. 4/69

Shipped To

ADOLITE-FORD PIS DIV
FORD MTR PO BOX 2003
CLIVONIA MI 48101

FORD MTR DEL VAL. DEP
SERV OPER RTE 130
PENNSAURN NJ 08610

Customer
Account No.
00100

Please Remit To: P.O. Box checked ☒ attribution: 1 page		Terms N/20TH		Invoice Date 03 11 73		Invoice Number 08-0263		Page No 1	
Shipper No 67676		Bill of Lading No 009475		Routing NELSON				Date Shipped 08/10/73	
Order Date 07/16/73		Shipping Point GREEN IS S/R		Unit Codes 1. Price Per 2. Price Per		3. Price Per 4. Price Per 5. Price Per		6. Price Per 7. Price Per 8. Price Per	
Register No	Customer Reference	Quantity Ordered	Description	Unit Code	Unit Price	Qty Shipped	Extended Amount		
40675C	000031	20	C2AZ 2007 A	3	1.4800	20	29.60		
40675C	000031	190	C5AZ 2007 E	3	1.4900	190	283.10		
40675C	000031	90	C6TZ 2007 S	3	2.1000	90	189.00		
40675C	000031	310	C70Z 2007 A	3	1.4800	310	458.80		
REL NO 283 MUSA CODE 112									
O. Box 5121 Fremont, Calif. 94554		P.O. Box 93280 Chicago, Ill. 60690		P.O. Box 1440A Detroit, Mich. 48233		P.O. Box 350328M Pittsburgh, Pa. 15230		P.O. Box 1401 Chatham St. 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 regular hours and orders of the United States Department of Labor.

ALPHA