

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD FORD MTR FIELD ACT DEP
P O BOX 2003
TO LIVONIA MI 48151

FORD MTR BOSTON DEP
WORC TPK AT SPEEN RD
NATICK MA

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.	
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		07 25 67	07-0408	1	
SHIPPER NO. 04310		BILL OF LADING NO. 001820	ROUTING HOLMES		DATE SHIPPED 07/25/67		
ORDER DATE 06/23/7	SHIPPING POINT GREEN 15 S/R			UNIT 0. PRICE PER FOOT 3. PRICE PER KIT 6. PRICE PER CTN CODES 1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS 2. PRICE PER PIECE 5. PRICE PER POUND 8. PRICE PER 100 KITS			
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5075	S93207	10	670 2007 C	3	4.7500	10	47.50
5075	S19739	20	02AZ 2007 C	3	1.8300	20	36.60
5075	S182544	30	05AZ 2007 C	3	1.6500	30	49.50
REL NO 246							
"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"					TOTAL		133.60

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