

ME 238

THE BENDIX CORPORATION
MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

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

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX 238, TROY, N.Y. 12181		TERMS: N/20TH		INVOICE DATE 05 10 67		INVOICE NUMBER 05-0464		PAGE NO. 1	
SHIPPER NO. 00991		BILL OF LADING NO. 001319		ROUTING ARROW			DATE SHIPPED 05/09/67		
ORDER DATE 04/13/7		SHIPPING POINT GREEN IS S/R			UNIT CODES 0. PRICE PER FOOT 3. PRICE PER KIT 6. PRICE PER CTN 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 PRICE	QTY SHIPPED	EXTENDED AMOUNT		
3387	577503	10	C4U2 2007 B REL NO 244		1.4100	10	14.10		
"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		14.10		