

**Friction Materials
Division**Troy, New York
Cleveland, Tenn

Register No.	Cust. A/C No.	Invoice No.	Page	3100 234 Rev. 10/73
01092621	001002	02-1194	1	
Customer Reference SC 00331				

Sold To

FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 2003
LIVONIA

MI 48151

Ship To

FORD MOTOR COMPANY
DEL VALLEY DEPOT
SERV OPERATION RTE 130 28
PENNSAUKEN NJ 08110

Terms N/20TH	Routing BOSS LINCO	Bill Of Lading 005564	Invoice Date 2 28 73
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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 Unit
2. Price Per Piece	5. Price Per Pound	8. Price Per 100 Kits Codes

Order Date 2 28 73	Date Shipped 2 27 73	Shipper No. 20732	Shipping Point TROY W/H
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Line No.	Description	Codes	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
001505A1 2007 D		3	1.8900 1.94	130	0	130	245.70

Remarks:
314 113

Gross Sales	245.70
Net Sales	
Freight/Postage	
Other Charges	
Pay This Amount	245.70

Please Remit To → Friction Materials Div. At Nearest P.O. Box

P.O. Box 2492 Terminal Tower Bldg Los Angeles, Calif 90052	P.O. Box 93200 Chicago, Illinois 60690	P.O. Box 1040A Detroit, Mich 48233	P.O. Box 360338A Pittsburgh, Pa 15210	P.O. Box 1401 Chestnut St Station New York, New York 10008
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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