



Friction Materials Division

Troy, New York
Cleveland, Ohio

FM 233
Rev. 4-69

Sold To
FORD MTR
LIVONIA MI 48151

Shipped To
FORD MTR PITTSBURG DEP
2001 LEBANON RD
S HIEFLIN PA 15122

Customer
Account No
00159

Please Remit To: P. O. Box checked ☒ at bottom of page	Terms N/20TH	Invoice Date 05 16 69	Invoice Number 06-2567	Page No 1
Shipment No 51225	BR. OF. LISTS No 06-5925	Routing ASSOCIATED		06/13/69

Order Date 05/22/69	Shipping Point GREEN IS 5/R	Unit Code 1. Price Per Foot 2. Price Per Sq. Ft. 3. Price Per Cubic Ft. 4. Price Per Gallon 5. Price Per 100 Pcs 6. Price Per 100 Lbs
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Register No.	Customer Reference	Quantity Ordered	Description	Unit Price	Qty Shipped	Extended Amount
1405	5280772	10	C2AZ 2007 A	1.4800	10	14.80
1606	5280774	10	C3T2 2007 D	2.7000	10	27.00
1606	5182544	20	CSA2 2007 B	1.7200	20	34.40
1606	5178187	30	CSAZ 2007 E	1.4900	30	44.70
1606	5287936	10	C6TZ 2007 S	2.1000	10	21.00
1606	5239900	40	C70Z 2007 A	1.4800	40	59.20
1606	5292168	70	C7ZZ 2007 A	1.3500	70	95.20
REL NO 269 MOSR CODE 112						

P. O. Box 54921 Terminal Annex Bldg Los Angeles, CA 90054	P. O. Box 92260 Chicago, Illinois 60690	P. O. Box 1440A Detroit, Mich 48233	P. O. Box 350338M Pittsburgh, Pa 15235	P. O. Box 1401 Church St. Station New York, New York 10008	Total 236.30
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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.