



Hendrix Friction Materials Division

Troy, New York
Cleveland, Tenn.

Register No.

Cust. A/C No.

Invoice No.

Page

300 238
Rev. 10/70

01704521 001001

07-0562

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SC 00531

Sold To

Ship To

FORD PARIS & SERVICE DIV
FIELD ACCOUNTING DEPT
PO BOX 2043
LITCHFIELD
CT 06851

FORD MOTOR COMPANY
BOSTON DEPOT
NORCHESTER TPK/SPEED
NATION
MA 01760

Terms			Routing			Bill Of Lading			Invoice Date	
1/10/71			100			1/10/71			7-1-71	
1. Price Per Foot	2. Price Per Kit	3. Price Per Cdn.	4. Price Per Set	5. Price Per Galon	6. Price Per 100 Pcs.	7. Price Per 100 Kms.	8. Price Per 100 Miles	9. Price Per 100 Yds.	10. Price Per 100 Meters	11. Price Per 100 Feet
Unit			Order Date			Date Shipped			Shipment No.	
Description			Quantity			Amount			Shipping Point	
Unit No.	Description		Code	Unit Price	Ordered	Back Ordered	Shipped	Amount		
00000000	2057 C		1	3.1500	20	0	20	63.00		

Remarks:

44L 5352
*000 0000 123

Gross Sales	67.00
Net Sales	
Freight/Postage	
Other Charges	6.06
Pay This Amount	69.06

Please Remit To: Friction Materials Div. Attention: P.O. Box

P.O. Box 14604
Detroit, Mich.
48233

We certify that the material covered by this invoice was 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.

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