Bendix **Friction Materials Division**

Troy, New York
Cleveland, Tenn.

Register No.	Cust. A/C No.	Invoice No.	Page	300-138 Rev 10-70
0104522	001002	11-0314	1	

Customer Reference: SC 00331 111 113

Sold To
FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 2053
LIVONIA MI 48151

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

Terms	Routing	Bill Of Lading	Invoice Date
N/20TH	UPS	D35735	11 21 72

1. Price Per Foot 3. Price Per Kit 6. Price Per Ctn
2. Price Per Set 4. Price Per Gallon 7. Price Per 100 Pcs
3. Price Per Piece 5. Price Per Pound 8. Price Per 100 Mtrs

Unit Codes	Order Date	Date Shipped	Shipper No.	Shipping Point
	11 [illegible] 72	11 20 72	17040	TROY N/H

Line No.	Description	Code	Unit Price	Quantity Ordered	Quantity Back Ordered	Quantity Shipped	Amount
1	D3AZ 2007 A	3	2.1400	25		25	53.50

Remarks:

Gross Sales	53.50
Net Sales	
Freight/Postage	3.51
Other Charges	
Pay This Amount	57.01

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

P.O. Box 54821 Terminal Annex Sta Los Angeles, Calif. 90054	P.O. Box 93250 Chicago, Illinois 60690	P.O. Box 1440A Detroit, Mich. 48233	P.O. Box 360334M Pittsburgh, Pa 15230	P.O. Box 1401 Church St Station New York, New York 10008

"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

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