**Bendix** Friction Materials Division

Troy, New York
Cleveland, Tenn.

| Register No. | Cust. A/C No. | Invoice No. | Page |
|---|---|---|---|
| 01283323 | 001003 | 04-0232 | 1 |

Customer Reference: SC 00331 326 113

Sold To
FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 2603
LIVONIA MI 48151

Ship To
FORD MOTOR COMPANY
NEW YORK DEPOT
U S HIGHWAY 46
TETERBORO NJ 07608

| Terms | Routing | Bill Of Lading | Invoice Date |
|---|---|---|---|
| N/20TH | BOSS LINCO | 008087 | 4 04 74 |

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 Ft

| Unit Codes | Order Date | Date Shipped | Shipper No. | Shipping Point |
|---|---|---|---|---|
| | 2 05 74 | 4 04 74 | 33594 | TROY W/H |

| Line No. | Description | Unit Codes | Unit Price | Quantity Ordered | Quantity Back Ordered | Quantity Shipped | Amount |
|---|---|---|---|---|---|---|---|
| 001 | 0492 2007 A | 3 | 1.8720 | 100 | 0 | 100 | 187.00 |

Remarks:

| | |
|---|---|
| Gross Sales | 187.00 |
| Net Sales | |
| Freight/Postage | |
| Other Charges | |
| Pay This Amount | 187.00 |

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

P.O. Box 1440A, Detroit, Mich. 48223

"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

HWCPI0001961