



Friction Materials Division

Troy, New York
Cleveland, Tenn.

UNUS 00-268-1230

Register No. 01822123
Clerk A/C No. 001003
Customer Reference
SC 05131

Invoice No. 02-0525

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Rev 10/70

Sold To

FORD PARTS & SERVICE DIV
FIELD ACCOUNTING DEPT
PO BOX 2003
LIVONIA MI 48150

Ship To

FORD MOTOR COMPANY
NEW YORK DEPOT
U S HIGHWAY 46
TETERBORO NJ 07660

07660

Terms	Routing	Bl. Or Lading	Invoice Date
N/2018	UPS	092530	2 24 77
1. Price Per Foot	3. Price Per Kit	6. Price Per Ctn	Unit
2. Price Per Set	4. Price Per Gallon	7. Price Per 100 Pcs	Order Date
5. Price Per Piece	8. Price Per 100 Kits	Codes	Date Shipped
			Bl. Ctn. No.
			Shipping Point

Line No.	Description	Codes	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
00100107	2007 A	3	2.3800 2.47	10	0	10	23.80

Remarks:

REL 5 361
HDSR CODE 113
PKGNG SPEC DATE 4/12/77

Gross Sales 23.80

Net Sales

Freight/Postage

Other Charges

Please Remit To → "Friction Materials Div." Attn: P.O. Box

Friction Materials Div.
P.O. Box 14412A
Detroit, Mich.
48223

Pay This Amount 23.80

"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