



Fisk's Materials Division

Tracy, New York
Cleveland, Ohio

ME 233
Rev 4-69

Shipped To

Sold To

AUTOLITE-FORD PTH DIV
FORD DIV PO BOX 2000
LIVONIA MI 48151

FORD MTR BOSTON DEP
WOKC TPK AT SPEEN RD
NATICK MA 01703

Customer
Account No
00100

Please Remit To: P. O. Box checked [2] at bottom of page	Terms 4/20TH	Invoice Date 03 06 70	Invoice Number 08-0096	Page No. 1
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Shipment No 61675	Bill Of Lading No 009155	Routing ST JOHNSBURY	Date Shipped 08/05/70
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Order Date 07/16/70	Shipping Point GREEN IS S/R	Unit Codes 1. Price Per 100 Lbs 2. Price Per 100 Pcs 3. Price Per 100 Pcs 4. Price Per 100 Pcs 5. Price Per 100 Pcs 6. Price Per 100 Pcs 7. Price Per 100 Pcs 8. Price Per 100 Pcs
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Register No	Customer Part Number	Quantity Ordered	Description	Unit Price	Qty Shipped	Extended Amount
48675C 00131		20	CEAZ 2007 A	1.4800	20	29.60
48675C 00131		20	CEAZ 2007 D	1.7200	20	34.40
48675C 00131		10	CEAZ 2007 E	1.4900	10	14.90
48675C 00131		20	CY02 2007 A	1.4300	20	28.60
REL NO 283 MESH CODE 112						

P.O. Box 5182 Chicago, Ill. 60654	P.O. Box 95260 Chicago, Ill. 60690	P.O. Box 1440A Detroit, Mich. 48283	P.O. Box 340338M Pittsburgh, Pa. 15230	P.O. Box 1401 Church St. Station New York, New York 10008	Total 108.10
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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.

ALPHA