



Friction Materials Division

Troy, New York
Cleveland, Tenn.

Sold To

HARD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 2103
LIVONIA MI 48151

Register No.

00334221

Cust. P.O. No.

011201

Invoice No.

07-0010

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Customer's Purchase

PO 00101

Ship To

F. J. MOYER COMPANY
BOSTON DEPT
WINDMILL TRIP/SPC
BOSTON

MI 48151

Terms	4/20TH	Routing	ST JAMES CATHY	By Order	00334221	Shipment Date	7 17 71
0. Price Per Foot	3. Price Per Kit	6. Price Per Can	Order Date	8 26 72	Date Invoiced	11 02 71	Invoice No.
1. Price Per Set	4. Price Per Gallon	7. Price Per 100 Pcs	Unit				
2. Price Per Piece	5. Price Per Pound	8. Price Per 100 Kms	Codes				

Line No.	Description	Codes	Unit Price	QTY	Amount	Back Order	Unshipped	Amount
001001A2	2007 A	3	1.6300	20	32.60			
003005A7	2007 E	3	1.6300	20	32.60			
00300722	2007 A	3	1.6900	10	50.80			

Remarks:	REL 307 WDR CODE 113	Gross Sales	11.80
		Net Sales	
		Freight/Postage	
		Other Charges	

Please Remit To	Friction Materials Div. At Nearest P.O. Box	Pay This Amount	31.33
P.O. Box 64031 General Annex Bldg Los Angeles, Cal 90064	P.O. Box 63260 Chicago, Ill 60660	P.O. Box 1440A Detroit, Mich 48233	P.O. Box 203320M Pittsburgh, Pa 15233

We certify that the materials covered by this invoice were produced in conformity with the Federal Specification for Part 13B of the Federal Acquisition Regulation and orders of the United States Department of Defense.

ALPHA