



Friction Materials Division

Troy, New York
Cleveland, Tenn.

FM 238
Rev. 4/69

AUTOLITE-FORD PTS DIV
FORD MTR PO BOX 2003
LIVONIA MI 48151

Shipped To

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKW INJ 08110

Customer
Account No.
00100

Please Remit To: P.O. Box checked ☒ at bottom of page		Terms: 11/20TH		Invoice Date 08 29 69	Invoice Number 08-1191	Page No. 1	
Shipped No. 04237		BN Order No. 007471		Routing NELSON FRY		Date Shipped 08/29/69	
Order Date 08/06/69	Shipping Point GREEN IS S/R			Unit Codes 0 Box Per Foot 1 Price Per Foot 2 Price Per Box 3 Price Per Piece 4 Price Per Piece 5 Price Per Piece 6 Price Per Piece 7 Price Per Piece 8 Price Per Piece 9 Price Per Piece			
Page No.	Customer Reference	Quantity Ordered	Description	Unit Price	Qty Shipped	Extended Amount	
2465	595205	520	U70 2007 B	1.6100	520	837.20	
2465	5102144	150	CATZ 2007 F	2.4200	150	363.00	
2465	5102544	175	CGAZ 2007 D	1.7200	175	301.00	
2465	5176107	50	C5AZ 2007 E	1.4900	50	74.50	
2465	5257936	100	CATZ 2007 S	2.1000	100	21.00	
REL NO 271A MOSR CODE 112							
P.O. Box 14021 Detroit, Mich. 48201		P.O. Box 83260 Chicago, Illinois 60690		P.O. Box 144DA Detroit, Mich. 48225		P.O. Box 360338M Pittsburgh, Pa. 15230	
P.O. Box 1401 Canton, N.Y. 10505		P.O. Box 1401 Canton, N.Y. 10505		P.O. Box 1401 Canton, N.Y. 10505		P.O. Box 1401 Canton, N.Y. 10505	
Total						1695.70	

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.

NUMERIC