



Friction Materials Division

Troy, New York
Cleveland, Tenn.

Sold To

FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 2003
LIVONIA MI 48151

Register No.

01352422

Dist. A/C No.

001002

Invoice No.

05-0194

Page

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300 Line
Rev. 10/1/67

Customer Reference

SC 00331

Ship To

FORD MOTOR COMPANY
DEL VALLEY DEPOT
SERV OPERATION RTE 130
PENNSAUKEN NJ 08110

Terms

N/20T1

Routing

BOSS LINCO

Bill Of Lading

004871

Invoice Date

5 18 74

1. Price Per Foot 2. Price Per Kt 3. Price Per Ctn
4. Price Per Set 5. Price Per Barrel 6. Price Per 100 Pcs
7. Price Per Piece 8. Price Per Pound 9. Price Per 100 Kt
10. Price Per 100 Kt

Order Date

7 18 74

Date Shipped

8 03 74

Shipment No.

38004

Shipping Point

TROY M/H

Line No.	Description	Unit	Code	Unit Price	Quantity		Amount	
					Ordered	Shipped		
001002AZ 2007 B	2.21	3		2.3700	175	0	414.75	✓
002015AZ 2007 C	1.90	3		2.0300	1480	0	3004.40	✓
003005CZ 2007 A1	1.75	1		1.9200	190	0	364.80	✓
0040010Z 2007 B	2.06	3		2.2600	170	0	384.20	✓
0050010Z 2007 A	2.12	3		2.3700	120	0	284.40	✓

Remarks:

331 113

Gross Sales

4,430.35

Net Sales

Freight/Postage

Other Charges

Please Remit To

Friction Materials Div.

Pay This Amount

4,430.35

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

P.O. BOX 24024
TROY, N.Y. 12180
402

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XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

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