

THE BENDIX CORPORATION MARSHALL ECLIPSE DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SOLD TO FORD MTR FIELD ACT DEP
P O BOX 2003
LIVONIA MI 48151

SHIPPED TO FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUX NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
O. BOX 238, TROY, N.Y. 12181		N/20TH		07-24-67	07-0320	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
04330		001802	ARROW		07/21/67	
ORDER DATE	SHIPPING POINT			UNIT CODES	1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS	
06/23/7	GREEN IS S/R			↓		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5075	S93202	80	B60 2007 A	4.8300	80	386.40
5075	S49400	10	C2AZ 2007 F	1.3400	10	13.40
5075	S55702	90	C3TZ 2007 D	2.6000	90	234.00
5075	S182044	100	C5AZ 2007 D	1.6000	100	160.00
5075	S178187	70	C5A2 2007 E	1.4300	70	100.10
5075	S201557	120	C6TZ 2007 D	1.1200	120	134.40
			REL NO 240			
CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR					TOTAL	1064.50

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