

**Friction Materials Division**Troy, New York
Cleveland, Tenn.Register No. 01142321 Cont. or C No. 001001 Invoice No. 05-0073 Page 1
Customer Reference 52 00331 317 113300 228
Rev. 10-70

Sold To

FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 2003
LIVONIA

MI 48151

Ship To

FORD MOTOR COMPANY
BOSTON DEPOT
WORCHESTER TPK/SPEEN
NATICK

MA 01750

Terms	Routing	Bill of Lading	Invoice Date
N/20TH	UPS	787899	5 24 73
0. Price Per Foot 3. Price Per Kit 6. Price Per Ctn 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 Kits Codes	Order Date	Date Shipped	Shipment No. Shipping Point
	5 09 73	5 23 73	24295 TROY W/H

Line No.	Description	Codes	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
00100102 2007 6		3	1.8100	10	0	10	18.10

Remarks:

Gross Sales 18.10

Net Sales

Freight/Postage

1.25

Other Charges

Please Remit To → "Friction Materials Div." At Nearest P.O. Box

Pay This Amount 19.35

P.O. Box 14052 St. Louis Mo. 63186	P.O. Box 1446A Detroit Mich. 48203	P.O. Box 362335M Pittsburgh Pa. 15230	P.O. Box 14052 St. Louis Mo. 63186
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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