



Friction Materials
Division

Troy, New York
Cleveland, Tenn.

ORDERS DE-208-1233

Register No.
31794600

Cust. A/C No.
002188

Invoice No.
03-0573

Page 1
300 238
Rev. 10/70

Customer Reference
29148

Ship to

Sold To

WAGNER ELECTRIC CORP
ACCOUNTS PAYABLE
6432 PLYMOUTH AVENUE
ST LOUIS

WAGNER ELECTRIC CORP
6432 PLYMOUTH AVENUE
ST LOUIS

NO 23133

40 03133

Terms
N/20TH

Routing
AMERICAN AIR LINE

Bill Of Lading
16932

Invoice Date
3 23 78

0. Price Per Foot 3. Price Per Kit 6. Price Per Can
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 Kts. Codes

Order Date
3 15 78

Date Shipped
3 23 78

Shipped to
9978

Shipping Point
ST LOUIS

Line No.	Description	Codes	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
22107E 99491 000		7	30.8300	150100	150000	100	30.83

Remarks:

Gross Sales 30.83

Net Sales

Freight/Postage

Other Charges

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

PO Box 6432 A A
Troy, N.Y. 12180
St. Louis, Mo. 63166

P.O. Box 14892
St. Louis, Mo. 63166

P.O. Box 1240 A A
Detroit, Mich. 48206

P.O. Box 16033 A A
Pittsburgh, Pa. 15203

P.O. Box 840 A A
Church St. Station
10025

Pay This Amount

30.83

We certify that the materials covered by this invoice were produced in conformity with the Fair Labor Standards Act of 1938 as amended and its regulations and orders of the United States Department of Labor.

ALPHA