

THE BENDIX CORPORATION MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

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

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKH NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		11/20TH		01 16 68	01-0084	1
SHIPPER NO. 12582		BILL OF LADING NO. 005123	ROUTING NELSON FRT		DATE SHIPPED 01/15/66	
ORDER DATE 01/04/68	SHIPPING POINT		UNIT CODES		1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER 100 PCS 6. PRICE PER 100 LBS 7. PRICE PER 100 EYE 8. PRICE PER 100 EYE	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6553	5192043	15	GREEN 15 S/R C412 2007 D REL NO 5 292	3.8200	15	57.30
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				TOTAL	57.30	

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