



**Friction Materials
Division**

Troy, New York
Cleveland, Tenn.

Register No. 01191421

Cont. Acct. No. 001001

Invoice No. 9-1006

Page 1 of 1

Customer Reference

20 00331 120 113

Sold To

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

Ship To

FORD MOTOR COMPANY
BOSTON DEPOT
WORCESTER TPM/SPEED
MA 01760

Terms N/30TH		Routing JPS		Bill Of Lading 058581		Invoice Date 9-28-73	
1. Price Per Foot		2. Price Per Kit		3. Price Per Ctn		4. Price Per Set	
5. Price Per Piece		6. Price Per Pound		7. Price Per 100 Pcs		8. Price Per 100 Kits	
Order Date 8-23-73		Date Shipped 9-29-73		Shipper No. 27264		Shipping Point 150Y W/H	

Line No.	Description	Codes	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
0010561 2007 E		3	2.6700	20	0	20	33.40

Remarks:

Gross Sales 33.40

Net Sales

Freight/Postage

Other Charges

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

Pay This Amount 33.40

P.O. Box 1430A Detroit, Mich. 48233	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
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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