**Bendix** **Friction Materials Division**

Troy, New York
Cleveland, Tenn.

| Register No. | Cust. A/C No. | Invoice No. | Page | 300 238 Rev.10/70 |
|---|---|---|---|---|
| 01077022 | 001002 | 01-1060 | 1 | |

Customer Reference
SC 00331 313 113

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

Ship To
FORD MOTOR COMPANY
DEL VALLEY DEPOT
SERV OPERATION RTE 130 28
PENNSAUKEN NJ 08110

| Terms | Routing | Bill Of Lading | Invoice Date |
|---|---|---|---|
| N/20TH | BOSS LINCO | 005420 | 1 31 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
2. Price Per Piece 5. Price Per Pound 8. Price Per 100 Kits

| Unit Codes | Order Date | Date Shipped | Shipper No. | Shipping Point |
|---|---|---|---|---|
| | 1 23 73 | 1 31 73 | 19439 | TROY W/H |

| Line No. | Description | Codes | Unit Price | Quantity Ordered | Quantity Back Ordered | Quantity Shipped | Amount |
|---|---|---|---|---|---|---|---|
| 0013 | 3TI 2037 0 | 3 | 3.1900 3.27 | 320 | 0 | 320 | 1020.80 |

Remarks:

| | |
|---|---|
| Gross Sales | 1,020.80 |
| Net Sales | |
| Freight/Postage | |
| Other Charges | |
| Pay This Amount | 1,020.80 |

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

| P.O. Box 54921 Terminal Annex Sta Los Angeles, Calif. 90054 | P.O. Box 93260 Chicago, Illinois 60690 | P.O. Box 1440A Detroit, Mich. 48233 | P.O. Box 360338M Pittsburgh, Pa 15230 | P.O. Box 1401 Church St. Station New York, New York 10008 |
|---|---|---|---|---|

"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

HWCPI0001866