



Friction Materials
Division

Troy, New York
Cleveland, Tenn.

Sold To

FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 2003
LIVONIA

MI 48151

Register No.

61361200

Cust. A/C No.

001001

Invoice No.

97-0792

Page

300 238

Rev. 10/76

Customer Reference

SC 00331

Ship To

FORD MOTOR COMPANY
BOSTON DEPOT
WORCHESTER TPK/SPEED
NATICK

MA 01760

Terms

W/20TH

Routing

UPS

Bill Of Lading

755339

Invoice Date

7 24 74

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 Cms Codes

Order Date

5 23 74

Date Shipped

7 24 74

Shipper No.

37053

Shipping Point

1201 W/H

Line No.	Description	Codes	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
00100537 2007 8			1.9054	10		10	19.06

Remarks:

129 152

Gross Sales

19.06

Net Sales

Freight/Postage

Other Charges

Please Permit To

"Friction Materials Dry."

At nearest P.D. Exp.

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

P.O. Box 1442A
Canton, Mich.
48213

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

P.O. Box 1442A
Church St. Station
Canton, Mich.
48213

Pay This Amount

19.00

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