



Friction Materials
Division

Troy, New York
Cleveland, Tenn.

Register No. 01705961
Cust. A/C No. 0011-32

Invoice No. 07-0357

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JUL 10 1974

Customer Reference
SC 00331

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

Ship To:
FORD MOTOR COMPANY
OIL VALLEY DEPOT
SERV. OPERATION RTE 130
PENNSAUXE PA 15216

Terms 2/20TH
Routing 2055 LINCO
Bill Of Lading 063622
Invoice Date 7 11 74

Q. Price Per Foot 3. Price Per Yd 6. Price Per Ctn
1. Price Per Set 4. Price Per Gallon 7. Price Per 100 Pcs. Unit
2. Price Per Piece 5. Price Per Pcs. 8. Price Per 100 Cms. Code:

Order Date 7 01 74
Date Shipped 7 11 74
Shipped 37037
Shipped BY K/H

Line No.	Description	Unit Price	Quantity			Amount
			Ordered	Back Ordered	Shipped	
001-200A 2007 B		1.7400	2200		2200	3828.00

Remarks:
331 500 R340
TAG ORDER 22-60705
SHIP JULY 31 1974 OR SOONER

Gross Sales	3,828.00
Net Sales	
Freight/Postage	
Other Charges	

Please Remit To: Friction Materials Div. Attn: P.O. Box

Pay This Amount 1,828.00

We certify that the materials ordered 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