

CLEVELAND, TENN.

SHIPPED TO

SOLD
TO

AUTOLITE-FORD PTS DIV
FORD MTR PO BOX 2003
LIVONIA MI 48151

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

CUSTOMER
ACCOUNT NO
00100

PLEASE REMIT TO P.O. BOX CHECKED ☒ AT 90% CASH PAGE		TERMS N/20TH		INVOICE DATE 06 11 65		INVOICE NUMBER 06-0311		PAGE NO. 1	
SHIPPER NO. 00490		B/L OF LADING NO. 004198		ROUTING NELSON		DATE SHIPPED 06/10/63			
ORDER DATE 05/14/6		SHIPPING POINT		UNIT CODES ↓		1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER KIL 4. PRICE PER GALLON 5. PRICE PER POUND		1. PRICE PER CIN 2. PRICE PER 100 PCS 3. PRICE PER 100 QTS	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
7342	5292180	700	CTZZ 2007 A 112 HEL NO 257	1,3100	700	917.00			
P.O. BOX 14221 ERMAINE L. ANDERSON LOS ANGELES, CALIF. 90044		P.O. BOX 1221 C/O A. J. H. INC. 6400		P.O. BOX 14124 DEPT. 10, MICH. 41233		P.O. BOX 14334 PITTSBURGH, PA. 15220		P.O. BOX 14231 CHURCH ST. STATION NEW YORK, NEW YORK 10003	
TOTAL						917.00			

"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

HWCP10000834