



Friction Materials Division

Tray, New York
Cleveland, Tenn.

Sold To

FORD MARKETING CORP
FIELD ACCOUNTING DEPT
F3 003 200N
LIVONIA

Invoice No. 0011028
Cust. A.C. No. 001002
Invoice No. 10-0510
Page 1
Ship To

FORD MOTOR COMPANY
675 VALLEY CUPOL
SEPH OPERATIONS DIV 110
PENNHAUSEN

MC 92151

10-0510

Terms		Routing		Shipping		Billing	
N/2014		2014 1 25		2014 1 25		2014 1 25	
0 Price Per Foot	3 Price Per Ft	6 Price Per Lin	9 Price Per 100 Ft	12 Price Per 1000 Ft	15 Price Per 10000 Ft	18 Price Per 100000 Ft	21 Price Per 1000000 Ft
1 Price Per Set	4 Price Per Gallon	7 Price Per 100 Gallons	10 Price Per 1000 Gallons	13 Price Per 10000 Gallons	16 Price Per 100000 Gallons	19 Price Per 1000000 Gallons	22 Price Per 10000000 Gallons
2 Price Per Piece	5 Price Per Pound	8 Price Per 100 Pounds	11 Price Per 1000 Pounds	14 Price Per 10000 Pounds	17 Price Per 100000 Pounds	20 Price Per 1000000 Pounds	23 Price Per 10000000 Pounds

Line No.	Description	Qty	Unit Price	Quantity		Total	Amount
				Order	Back Order		
00100602 2007 B	1.66	3	1.2704	200	0	351	381.00
00230712 2007 A	1.19	3	1.4100	510	0	550	103.50
00300312 2007 D	3.21	3	1.0206	30	0	75	61.05
006002A2 2007 B	2.10	3	1.5200	20	0	210	150.00

Remarks:

Gross Sales 1077.55
Net Sales
Freight/Postage
Other Charges

Please Remit To → Friction Materials Div. Attn: 0011028

P.O. Box 64811
Terminal Annex Sta.
Los Angeles, Calif.
90064

P.O. Box 83350
Chicago, Illinois
60680

P.O. Box 4000
Detroit, Mich.
48220

P.O. Box 380000
Phoenix, Ariz.
85068

P.O. Box 1101
Channahon, Illinois
60018

Pay This Amount 1077.55

We certify that the materials covered by this invoice were produced in conformity with the Federal Motor Vehicle Safety Standards Act of 1966 in compliance with the regulations and orders of the United States Department of Labor.

HLPLA