Bendix **Friction Materials Division**

Troy, Ne... York
Cleveland Tenn

Register No. | Work Area No. | Invoice No. | Page | Date Printed
B1004972 | 00 | 02 | 09-21-72 | 1 | 09/21/72

Customer Reference
PO SC 01321

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

Ship To
FORD MOTOR COMPANY
DEL VALLEY DEPOT
SERV DEPT FOR RTE 1 & 0 29
PENNSAUKEN NJ 08110

Terms	Routing	Bill Memo	Invoice Date
N/20TH	2003 L NCC	60N164	9 21 72

2 Price Per Foot 3 Price Per Kit 6 Price Per Gin
4 Price Per Set 4 Price Per Gallon 7 Price Per 100 Pcs Unit Codes
5 Price Per Piece 5 Price Per Pound 8 Price Per 100 Kits

Order Date	Date Shipped	Invoice No.	Customer Item
9 15 72	9 26 72	19313	TRUCK W/H

Line No.	Description	Codes	Unit Price	Quantity Ordered	Quantity Back Ordered	Quantity Shipped	Amount
001	0C5AZ 200 L	3	1.6300 1.67	270	0	92	0494.60
002	0D1AZ 200 A	3	1.6900 1.73	160	0	160	270.40
003	0C6AZ 200 D	3	1.8900 1.911	75	0	71	135.70
004	0C7ZZ 200 A	3	1.4900 1.53	380	0	380	586.10
005	0B1TZ 200 A	3	2.0000 2.05	560	0	548	1120.90

Remarks:
S 309 11

Gross Sales	1,782.90
Net Sales	
Frt/Pkg, Postage	
Other Charges	
Pay This Amount	2,782.90

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

P.O. Box 31521 Terminal Annex Sta Los Angeles Calif 90031 | P.O. Box 93280 Chicago Illinois 60690 | P.O. Box 18408 Detroit Mich 48218 | P.O. Box 360340 Pittsburgh Pa 15251 | P.O. Box 1001 Church St Station New York New York 10008

We certify that the materials covered by this invoice were produced in compliance with the Fair Labor Standards Act of 1938 as amended and the regulations and orders of the United States Department of Labor.

ALPHA

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