



Friction Materials Division

Troy, New York
Cleveland, Tenn

FM 238
Rev. 4/68

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

Shipped To
FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

Customer
Account No
00100

Please Remit To: P.O. Box checked ☒ at bottom of page	Terms N/20TH	Invoice Date 08 04 69	Invoice Number 08-0335	Page No 1
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53850	Order No 007302	Routing NELSON FRY	Order Shipped 08/07/69
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Order Date 07/22/69	Shipping Point GREEN IS S/R	Unit Price Per 100 Pcs 1 Price Per 100 Pcs 2 Price Per 100 Pcs 3 Price Per 100 Pcs 4 Price Per 100 Pcs 5 Price Per 100 Pcs 6 Price Per 100 Pcs 7 Price Per 100 Pcs 8 Price Per 100 Pcs 9 Price Per 100 Pcs
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Part No.	Customer Reference	Quantity Ordered	Description	Unit Price	Qty Shipped	Extended Amount
2326	8259500	190	E702 2007 A	1.4200	190	269.80
2326	8201502	10	C602 2007 A	1.5100	10	15.10
2326	8176107	200	C5A2 2007 E	1.4900	200	298.00
2326	893205	450	B7D 2007 B	1.6100	450	724.50
2326	8285772	600	C2AZ 2007 A	1.4200	600	852.00
2326	819730	135	C2AZ 2007 B	1.9000	135	256.50
			REL NO 271 MOEN CODE 112			

P.O. Box 1440A Detroit, Mich 48223	P.O. Box 23280 Chicago, Illinois 60690	P.O. Box 1440A Pittsburgh, Pa 15220	P.O. Box 1401 Church St Station New York, New York 10008	TOTAL 1463.90
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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.

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