



**Friction Materials
Division**

Troy, New York
Cleveland, Tenn.

Register No. 01189321 Cost ACU No. 0018003 Invoice No. 03-0823 Page 1
Customer Reference
SC 00131 320 113

Sold To

FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 2003
LIVONIA MI 48150

Ship To

FORD MOTOR COMPANY
NEW YORK DEPOT
U S HIGHWAY 46
TETERBORO NJ 07600

Terms: N/20TH Routing: 0000 LINGO Bill Of Lading: 000325 Invoice Date: 8 20 73

1. Price Per Foot 3. Price Per Kit 5. Price Per Ctn Order Date: 8 27 73 Date Shipped: 8 27 73 Shipper No. 27300 Shipping Point: TROY N/H
2. Price Per Piece 4. Price Per Galon 7. Price Per 100 Pcs Unit 6. Price Per 100 Kits Codes

Line No.	Description	Codes	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
001005AE 2007 C		3	1.1400	115	0	115	323.10
00200112 2007 A		3	2.0500	50	0	50	102.50
00300102 2007 C		3	1.8100	20	0	20	36.20
00400722 2007 A		3	1.9300	90	0	90	173.70
00500802 2007 A1		3	1.9700	110	0	110	172.70
00500242 2007 B		3	2.1800	80	0	80	174.40

Remarks:

Gross Sales	843.40
Net Sales	
Freight/Postage	
Other Charges	

Please Permit To → "Friction Materials Div." At Nearest P.O. Box

Pay This Amount 843.40

PO Box 1440A Detroit, Mich. 48233 PO Box 26038M Chicago, Ill. 60628 PO Box 1401 New York, N.Y. 10005

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