Bendix Friction Materials Division

Troy, New York
Cleveland, Tenn.

Register No.	Cust. A/C No.	Invoice No.	Page
0042172	001002	01-0340	1

Customer Reference
SC 00331 302 112

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

Ship To
FORD MOTOR COMPANY
DEL VALLEY DEPT
SERV OPERATION SITE 11W 2E
PENNSAUKEN NJ 08110

Terms	Routing	Bill of Lading	Invoice Date
NZ2DIH	8055 LUMER	203111	1.22.72

0. Price Per Foot 3. Price Per Kit 6. Price Per Cm
1. Price Per Set 4. Price Per Gallon 7. Price Per 100 Pcs
2. Price Per Piece 5. Price Per Pound 8. Price Per 100 Pcs

Order Date	Date Shipped	Shipper No.	Shipping Point
12 11 71	1 10 72	14518	[illegible]

Line No.	Description		Unit Code	Unit Price	Quantity Ordered	Back Ordered	Shipped	Amount
0010	C2AZ 2007 B	2.09	3	2.1000	20	0	20	42.00
0020	C5AZ 2007 E	1.63	3	1.6400	90	0	90	147.60
0030	C7ZZ 2007 A	OK	3	1.4900	80	0	80	119.20
0040	010Z 2007 B	1.77	3	1.7900	200	0	200	358.00
0050	C1TZ 2007 A	2.00	3	2.0100	710	0	710	1467.10

Remarks:

Gross Sales 2[illegible]

Net Sales

Freight/Postage

Other Charges

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

P.O. Box 84921 Terminal Annex Sta. Los Angeles, Calif. 90054	P.O. Box 83280 Chicago, Illinois 60690	P.O. Box 1440A Detroit, Mich. 48233	P.O. Box 3003[illegible] Pittsburgh, Pa. 15230	P.O. Box [illegible] Church St. Station New York, New York 10008

Pay This Amount 2[illegible]

"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

HWCPI0001785