

FM238
REV. 12-57

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLE
TO

FORD MTR FIELD ACT DEP
P O BOX 2003
LIVONIA MI 48151

FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P O BOX CHECKED ☒ AT THE END OF PAGE		TERMS N/20TH		INVOICE DATE 04 25 68		INVOICE NUMBER 04-0882		PAGE NO. 1	
SHIPPER NO. 17332		BILL OF LADING NO. 003904		CONSIGNEE NELSON		DATE SHIPPED 04/25/68			
ORDER DATE 04/24/68		SHIPPING POINT		UNIT CODES GREEN IS S/R		0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE		3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND	
6. PRICE PER CIN 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS		REGISTER NO.		CUSTOMER REFERENCE		QUANTITY ORDERED		DESCRIPTION	
UNIT PRICE		QTY SHIPPED		EXTENDED AMOUNT					
7198		S292100		200		07ZZ 2007 A		1.3100	
REL NO		S256						200	
								262.00	
* G. NO. 1-721 EDWARDS APARTS 5/2 101 ANHUES, CALIF 90634		P.O. BOX 93260 CHICAGO, ILLINOIS 60680		P.O. BOX 1446 DETROIT, MICH 48233		P.O. BOX 23314 PITTSBURGH, PA 15231		P.O. BOX 1401 CHURCH ST. STATION NEW YORK, N.Y. 10008	
TOTAL								262.00	

THE COMPANY MAKES NO WARRANTY COVERED BY THE INVOICE WHEN PRODUCED IN CONFORMANCE WITH THE F.A.A. LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGISTRATION AND ORDERING OF ESTIMATED STATES OR AS MANUFACTURED

ALPHA

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