



**Friction Materials
Division**

Troy, New York
Cleveland, Tenn.

Register No.

01218521

Cust. A/C No.

001002

Invoice No.

10-0790

Page

1

300 238
Rev 10/70

Customer Reference

50 00331 321 113

Sold To

FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 2005
LIVONIA MI 48151

Ship To

FORD MOTOR COMPANY
DEL VALLEY DEPOT
SERV OPERATION RTE 130
BENNSAUXEN NJ 08110

Terms	5/20TH	Routing	SESS LINC	Bill Of Lading	007107	Invoice Date	10 20 73
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1. Price Per Foot	3. Price Per Set	5. Price Per Ctn	Order Date	Date Shipped	Shipper No.	Shipping Point
1. Price Per Set	4. Price Per Gallon	7. Price Per 100 Pcs	5 12 73	10 23 73	28798	TROY N.Y.
2. Price Per Piece	6. Price Per Pound	8. Price Per 100 Pcs				

Line No.	Description	Code	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
0010CSAZ 2007 0		3	1.9400	200	0	200	388.00
0020S10Z 2007 3		3	1.9100	470	0	470	896.70
0030CS1Z 2007 0		3	3.2700	80	0	80	261.60
0040CS0Z 2007 A1		3	1.5700	570	0	570	894.90
0050S72Z 2007 A		3	1.5300	320	0	320	489.60
006003AZ 2007 A		3	2.1400	225	0	225	481.50
0070CSAZ 2007 E		3	1.8700	650	0	650	1215.50
0080S1TZ 2007 2		3	2.8500	250	0	250	712.50

Remarks:

Gross Sales 4,984.80

Net Sales

Freight/Postage

Other Charges

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

XXXXXXXXXXXXXXXXXXXX	P.O. Box 1400A Troy, N.Y. 44622	XXXXXXXXXXXXXXXXXXXX
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Pay This Amount 4,984.80

"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