



Friction Materials Division

Troy, New York
Cleveland, Tenn.

Sold To

FORD PARTS & SERVICE DIV
FIELD ACCOUNTING DEPT
PO BOX 2003
LIVONIA MI 48151

Register No

01429722

Cust. A/C No

001002

Invoice No

03-0212

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100 238
Rev 10.70

Customer Reference

SC 00331

Ship To

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

Terms	Routing	Bill Of Lading	Invoice Date
1/2 2012	ROSS LINCO	009750	3 12 71

1. Price Per Foot	3. Price Per Kit	6. Price Per Ctn	Order Date	2 15 75	Date Shipped	3 12 75	Shipper No	42888	Shipping Point	TROY N/H
2. Price Per Set	4. Price Per Gallon	7. Price Per 100 Pcs Unit								
3. Price Per Piece	5. Price Per Pound	8. Price Per 100 Kits Caden								

Line No.	Description	Codes	Unit Price	Quantity			Amount
				Ordered	Back Orders	Shipped	
001105A2	2007 0	3	2.3300	15	0	15	34.95
002001A7	2007 A	3	2.0800	100	0	100	208.00
00300107	2007 A	3	2.2500	110	0	110	247.50

Remarks: REL 338 MDSR CODE 113	Gross Sales	490.75
	Net Sales	
	Freight/Postage	
	Other Charges	
Please Remit To → "Friction Materials Div." At Attention P.O. 124		
Pay This Amount		490.75

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.

A PIA