



Friction Materials Division

New York
Clifford, Tenn.

ME 236
Rev. 4/69

Shipped To

ADVLITE-FORD PTS DIV
FORD MTR PO 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 bottom of page		Terms: N/20T/C		Invoice Date 08 31 79		Invoice Number 08-0712		Page No. 1	
Shipper No. 08337		Bill Of Lading No. 000217		Routing NELSON FRAY				Date Shipped 08/31/79	
Order Date 08/17/79		Shipping Point GREEN IS S/R		Unit Code 0 Price Per Foot 1 Price Per Sq. 2 Price Per Panel		Price Per Sq. Price Per Panel		Price Per Ctn Price Per 100 Pcs Price Per 100 Rts	
Register No.	Customer Reference	Quantity Ordered	Description	Unit Price	Qty Shipped	Extended Amount			
531500	00331	80	CT02 2007 A	1.4800	80	118.40			
531500	00331	50	05A2 2007 E	1.4900	50	74.50			
531500	00331	25	05A2 2007 D	1.7200	25	43.00			
			FEL NO 283 MOSR CODE 112						
P.O. Box 54071 Central Station Chicago, Ill. 60651		P.O. Box 93210 Chicago, Ill. 60650		P.O. Box 1440N Detroit Mich 48233		P.O. Box 38333EM Pittsburgh, Pa 15210		P.O. Box 1401 Church St. Station New York, New York 10008	
Total						235.90			

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.

ALPH