



Sold To

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

HI 48151

Step To

FORD MOTOR COMPANY
BOSTON DEPOT
WORCHESTER TRK/SPEN
VALICK

PA 01760

Register No. 01771921 Cost A/C No. 001001

Invoice No.
12-0234

Page 2007 219
Rev 10-10

Customer Reference
SC 00331

Termis - N/20TH

Routing

99

2:1. 01 La tina

64000

Invoice Date: 3/2/14

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

Code: Data 4 6 70

Date Stamped: 12/11/2011

Shirley 57777

Ship: 7509 5411

Remarks: REL 157
MDSR CODE 113

1973 Sales 42.40

Other Charges:

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

PC 60-14892
BX 77 295 XXXX
30754 63183

P O Box 1430A
Detroit Mich
48233

PO BOX 366339	PO BOX 366339
ALBUQUERQUE NM 87132	ALBUQUERQUE NM 87132

Pay This Amount

21.000

"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"

ALPITA