



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.

Cost A/C No

Invoice No.

Page

10/10/71

01463323

001003

06-0420

1

Customer Reference

SC 00331

Ship To

FORD MOTOR COMPANY
NEW YORK DEPOT
U S HIGHWAY 46
TETERBORO NJ 07608

Bit Of Lading

Invoice Date

Terms

N/10TH

Routing

FRESH LINE

010303

6 13 74

1. Price Per Foot 3. Price Per Kit 6. Price Per Ctn
2. Price Per Set 4. Price Per Gallon 7. Price Per 100 Pcs Unit
5. Price Per Piece 8. Price Per 100 Kts Cores

Order Date

5 18 74

Date Shipped

6 13 74

Shipment No

44403

Shipping Point

TSBY W/H

Line No	Description	Qty	Unit Price	Ordered	Back Ordered	Shipped	Amount
00105542	2007 E	3	2.0700	20	0	20	41.40
00201102	2007 A	3	2.3100	30	0	30	69.30
00305602	1007 A	3	1.9500	10	0	10	19.50
00405542	2007 C	3	2.4100	30	0	30	72.30

Remarks:

REL 341 NCSR CODE 113

Gross Sales

202.50

Net Sales

Freight/Postage

Other Charges

Please Remit To → "Friction Materials Div" At Nearest Post Office

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

P.O. Box 1340A
Detroit, Mich
48231

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

XX
XX

Pay This Amount

202.50

We certify that the materials covered by this invoice were produced in conformity with the Federal Labor Standards Act of 1938 as amended and 129 J.P.H.A.