Bendix **Friction Materials Division**

Troy, New York
Cleveland, Tenn.

Register No.	Cust. A/C No.	Invoice No.	Page	360 238 Rev. 10/70
01255980	003002	01-0279	1	

Customer Reference
SC 00331

Sold To
FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 2003
LIVONIA MI 48151

Ship To
FORD MOTOR COMPANY
GEL VALLEY DEPOT
SERV OPERATION RTE 130
PENNSAUKEN NJ 08110

Terms	Routing	Bill Of Lading	Invoice Date
N/20TH	BOSS LINCC	007581	1 03 74

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 Codes
2. Price Per Piece 5. Price Per Pound 8. Price Per 100 Kits

Order Date	Date Shipped	Shipper No.	Shipping Point
11 08 73	1 03 74	31470	TROY N/H

Line No.	Description	Unit Codes	Unit Price	Quantity Ordered	Quantity Back Ordered	Quantity Shipped	Amount	
0010	D1TZ 2007 A ✓	3	2.8500	170	0	170	344.20	1539
0020	C5AZ 2007 E ✓	3	1.6700	320	0	320	534.40	22.00
0030	C5AZ 2007 G ✓	3	1.9400	135	0	135	261.80	10.50

Remarks:
323 113

Gross Sales	1,144.80
Net Sales	
Freight/Postage	
Other Charges	
Pay This Amount	1,144.80

Please Remit To → "Friction Materials Div." at Nearest P.O. Box

Terms	P.O. Box	Payment To	Checks To Order Of
XXXXXXXXXXXXXXXXXXXX	P.O. Box 14004 Detroit, Mich. 48214	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX

"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

HWCPI0001965