



**Friction Materials
Division**

Troy, New York
Cleveland, Tenn

IN 238
Per 4/69

Shipped To

See
to

AUTOLINE-FORD HTS DIV
FORD MTR PO BOX 2003
LIVONIA MI 48151

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

Customer
Account No
00100

Please Remit P O Box checking at bottom of page		Invoice H/20TH		Invoice Date 01 15 70		Invoice Number 01-0131		Page No. 1	
155815		006282		Routing NELSON FRT				0F713776	
Order Date 12/29/69		Shipping Point GREEN IS S/R		Unit Codes 1		Price Per Box 1.4000		Price Per 100 Box 140.00	
Invoice No	Customer File No	Quantity Ordered	Description	Unit Code	Unit Price	Qty Shipped	Extended Amount		
5713	5176167	1000	CSAZ 2007 A	3	1.4000	1000	1400.00		
5713	5176167	1000	CSAZ 2007 E	3	1.4900	1000	1490.00		
5713	5207906	200	CSYZ 2007 S	3	2.1000	200	420.00		
			HEL NO 276 MTR CODE 112						
P O Box 1442A Troy, New York 12180		P O Box 1442A Cleveland, Tenn 38015		P O Box 1442A Pittsburgh, Pa 15220		P O Box 1442A Chicago, Ill 60603		Total 3390.00	

We certify that the materials provided 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