



Friction Materials Division

Troy, New York
Cleveland, Ohio

FM 238
Rev. 4/69

FORD MTR OF GREEN ISLAND
CONTR OFF S I PLANT
GRN ISLAND NY 12103

Shipped To

FORD MTR OF GREEN ISLAND
CONTR OFF S I PLANT
GRN ISLAND NY 12103

Customer
Account No.
00108

Please Permit To Print Box checked ☒ at option of Dept		Terms N/267M		Invoice Date 04 24 70		Invoice Number 04-0756		Page No. 1	
Order No. 11615		Job Planning No. 116410		Rating PICK UP				116724776	
Order Date 04/22/70		Shipping Point GREEN IS S/R		Unit Codes 0. Price Per 25 1. Price Per 100 2. Price Per 1000		Price Per 25 Price Per 100 Price Per 1000		Price Per 25 Price Per 100 Price Per 1000	
Register No.	Customer Reference	Quantity Ordered	Description	Unit Price	Qty Shipped	Extended Amount			
116	56579J	11	AD 17 55105	1.40	15	14.40			
P.O. Box 51311 Troy, New York 12186		P.O. Box 1123 Cleveland, Ohio 44180		P.O. Box 1404 Detroit, Mich 48233		P.O. Box 35433 Pittsburgh, Pa 15231		P.O. Box 1401 Church St. Station New York, New York 10013	

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.

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