



Friction Materials Division

Troy, New York
Cleveland, Tenn.

FM 238
Rev. 4/59

AUTOLITE-FORD PTS DIV
FORD MTR PO BOX 2003
LIVONIA MI 48151

FORD MTR CO NY PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

Customer
Account No
00100

Shipped To

Please Remit To: P. O. Box checked ☒ at bottom of page.		Terms N/20TH	Invoice Date 08 12 69	Invoice Number 08-0455	Page No. 1	
Shipper No. 53851		Bill of Lading No. 007317	Routing NELSON		Date Shipped 08/11/69	
Order Date 07/22/69	Shipping Point GREEN 15 S/R		Unit Price Per 100 Pcs 1 Price Per 100 Pcs 2 Price Per 100 Pcs 3 Price Per 100 Pcs 4 Price Per 100 Pcs 5 Price Per 100 Pcs 6 Price Per 100 Pcs			
Register No.	Customer Reference	Quantity Ordered	Description	Unit Price	Qty Shipped	Extended Amount
2328	5235900	90	C70Z 2007 A	1.4800	90	133.20
2328	5207936	50	C61Z 2007 S	2.1000	50	105.00
2328	5201602	10	C60Z 2007 B	1.5100	10	15.10
2328	5176167	60	C5A2 2007 E	1.4900	60	89.40
2328	5280772	20	C2AZ 2007 A	1.4800	20	29.60
2328	5280775	20	C2AZ 2007 P	1.3900	20	27.80
REL NO 271 MDSR CODE 112						
P.O. Box 14921 Terminal Area B14 Los Angeles, Calif. 90044 P.O. Box 92260 Chicago, Illinois 60690 P.O. Box 14604 Detroit, Mich. 48233 P.O. Box 360338M Pittsburgh, Pa. 15230 P.O. Box 1401 Church St. Station New York, New York 10006 Total 408.10						

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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