



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

01470122

Cust Ac No

001002

Invoice No

07-050

Page

1

300 349

84.1.10

Customer Reference

50 00331

Ship To

FORD MOTOR COMPANY
DEL VALLEY DEPOT
SERV OPERATION RTE 130
PENNSAUXEN NJ 08110

Terms		Routing		Bill Of Lading		Invoice Date	
N/20TH		BOSS LINE		010503		7 23 75	
0. Price Per Foot	3. Price Per Kit	6. Price Per Ctn	Order Date	Date Shipped	Shipped No	Shipped Point	
1. Price Per Set	4. Price Per Carton	7. Price Per 100 Pcs Unit	E 19 75	7 23 75	55640	NY W/H	
2. Price Per Piece	5. Price Per Poin 1	8. Price Per 100 kits Code					

Line No.	Description	Code	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
001010Z 2007 A		3	2.3100	520	0	520	1201.20
001015AZ 2007 D		3	2.4100	60	0	60	144.60
001019AZ 2007 E		3	2.0700	110	0	110	227.70
004011AZ 2007 A		3	2.1400	80	0	80	171.20

Remarks

REL 342A HOSP CODE 113

Gross Sales

1,744.70

Net Sales

Freight/Portage

Other Charges

Please Remit To

Friction Materials Div. ATTENTION: P.O. BOX

XXXXXX
XXXXXX
XXXXXX

P.O. BOX 1134
Livonia, MI 48151

XXXXXX
XXXXXX
XXXXXX

Pay This Amount

1,744.70

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.

ALL 1A