



Friction Materials Division

Troy, New York
Cleveland, Ohio

Sold To

FORD MARKETING CORP
FIELD ACCOUNTING SEPT
PO BOX 2003
LIVONIA

MI 48151

Register No.

01189722

Cust. A/C No.

001001

Invoice No.

16-0791

Page

300 211
Rev. 10/70

1

Customer Reference

3C 00331

Ship To

FORD MOTOR COMPANY
BOSTON DEPOT
WORCHESTER TPX/SPEED
NATICK

MA

01740

Terms

NET 10/11

Routing

UPS

Basic Pricing

559.150

Invoice Date

10 11 71

3 Price Per Foot 2 Price Per Yd 6 Price Per Lin
1 Price Per Set 4 Price Per Galton 7 Price Per 100 Fcs Unit
2 Price Per Piece 5 Price Per Pound 8 Price Per 100 Kits Codes

Order Date

10 11 71

Date Shipped

10 31 71

Shopper No.

46387

Shipping Point

TROY N/H

Line No.

Description

Unit Price

Quantity

Ordered

Back Ordered

Shipped

Amount

00100512 2007 E

5

2.0300

10

0

10

20.30

2.02

Remarks:

334 113

Gross Sales

20.30

Net Sales

Freight/Postage

1.47

Other Charges

Please Remit To → "Friction Materials Div." At nearest P.O. Box

Pay This Amount

21.77

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

P.O. Box 14404
Detroit, Mich.
48223

XXXXXXXXXXXXXXXXXXXX
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