



Friction Materials Division

Troy, New York
Cleveland, Tenn.

FM 23B
Rev. 4/69

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

Shipped To

FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TEKESBORO NJ 07600

Customer
Account No
00100

Please Remit To: P. O. Box checked ☒ at bottom of page	Terms: N/20111	Invoice Date 07 31 69	Invoice Number 07-0022	Page No. 1
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Shipper No. 52604	SA Order No. 007206	Routing NELSON	Date Shipped 07/30/69
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Order Date 08/25/69	Shipping Point GREEN 15 S/A	Unit Code	Price Per Foot Price Per Set Price Per Piece	Price Per Set Price Per Pound	Price Per Ctn Price Per 100 Pcs Price Per 100 Kts
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Register No.	Customer Reference	Quantity Ordered	Description	Unit Price	Qty Shipped	Extended Amount
2030	5280772	50	C2AZ 2007 A	1.4800	50	74.00
2030	519739	45	C2AZ 2007 B	1.9000	45	85.50
2030	5280773	30	C2AZ 2007 F	1.5900	30	47.70
2030	5280774	490	C3TZ 2007 D	2.7000	490	1323.00
2030	5102144	260	C4TZ 2007 F	2.4200	260	629.20
2030	5182844	35	C5AZ 2007 D	1.7200	35	60.20
2030	5176167	160	C5AZ 2007 E	1.4900	160	238.40
2030	5201382	10	C60Z 2007 B	1.5100	10	15.10
2030	5239900	60	C70Z 2007 A	1.4000	60	84.00
2030	5292100	130	C72Z 2007 A	1.3600	130	176.80

REL NO 270
MOSH CODE 112

P.O. Box 54921 Yarmouth, N.Y. 11987	P.O. Box 83260 Chicago, Ill. 60680	P.O. Box 1440A Detroit, Mich. 48233	P.O. Box 360338M Pittsburgh, Pa. 15230	P.O. Box 1401 Church St. Station New York, N.Y. 10008	Total 3122.70
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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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