

ME 238

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD FORD MTR FIELD ACT DEP
P O BOX 2003
TO LIVONIA MI 48151

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		05 18 67	05-0857	1
SHIPPER NO. 01897		BILL OF LADING NO. 001389	ROUTING ARROW		DATE SHIPPED 05/17/67	
ORDER DATE 05/02/7	SHIPPING POINT GREEN IS S/R			UNIT CODES 0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
3745	S93205	150	07D 2007 B	1.5500	150	232.50
3745	P238120	240	C0TZ 2007 A	1.0900	240	261.60
3745	S55702	10	C3TZ 2007 D	2.6000	10	26.00
3745	S102144	150	C4TZ 2007 F	2.3300	150	349.50
REL NO 245						
"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"					TOTAL 869.60	

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