



Friction Materials Division

Tel. New York
Cleveland, Tenn.

Sold To

FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 2003
LEXINGTON

NI 48151

Register No

01378621

Cust A/C No

001001

Invoice No

10-3295

Page

1

100-238
Rev. 10-70

Customer Reference

SC 00331

Ship To

FORD MOTOR COMPANY
BOSTON DEPOT
WORCHESTER TPK/SPEECH
NATICK

NI 01760

Form

Routing

Bill of Lading

Invoice Date

1/20/74

UPC

588334

10-07-74

1. Price Per Foot 3. Price Per Kit 6. Price Per Ctn
2. Price Per Set 4. Price Per Gallon 7. Price Per 100 Pcs Unit
5. Price Per Piece 8. Price Per 100 Kys Codes

Order Date

9 13 74

Date Shipped

10 07 74

Shipped By

13897

Shipping Point

TRAY W/H

Line No

Description

Code

Unit Price

Ordered

Quantity

Shipped

Amount

001005A2 2007 D ✓

3

2.3700

5

0

5

11.85

00000102 2007 B ✓

3

2.2000

10

0

10

22.00

03000102 2007 A ✓

3

2.2800

10

0

10

22.80

014005A2 2007 E ✓

3

2.0300

10

0

10

20.30

Reorder to:

533 113

Gross Sales

76.95

Net Sales

Freight/Postage

Other Charges

5.32

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

Pay This Amount

82.27

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

ALPHA