

THE BENDIX CORPORATION
MARSHALL ECLIPSE DIVISION

TROY, NEW YORK CLEVELAND, TENN.

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

SHIPPED TO
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 10 67		05-0464		1	
SHIPPER NO.		BILL OF LADING NO.		ROUTING		DATE SHIPPED			
00991		001319		ARROW		05/09/67			
ORDER DATE		SHIPPING POINT		UNIT CODES		0. PRICE PER FOOT		3. PRICE PER KIT	
04/13/7				GREEN IS S/R		1. PRICE PER SET		4. PRICE PER GALLON	
						2. PRICE PER PIECE		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			
3387	577503	10	C40Z 2007 B	1.4100	10	14.10			
			REL NO 244						
"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		14.10	

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