Bendix Friction Materials Division

Troy, New York
Cleveland, Tenn.

Register No.	Cust. A/C No.	Invoice No.	Page	300 238 Rev 10/70
01232122	001002	11-0830	1	

Customer Reference: SC 00331 322 113

Sold To
FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 2003
LIVONIA MI 48151

Ship To
FORD MOTOR COMPANY
DEL VALLEY DEPOT
SERV OPERATION RTE 130
PENNSAUKEN NJ 08110

Terms	Routing	Bill Of Lading	Invoice Date
N/20TH	BOSS LINCO	007355	11 23 73

0. Price Per Foot 3. Price Per Kit 6. Price Per Ctn
1. Price Per Set 4. Price Per Gallon 7. Price Per 100 Pcs
2. Price Per Pince 5. Price Per Pound 8. Price Per 100 Kits

Unit Codes

Order Date	Date Shipped	Shipper No.	Shipping Point
10 03 73	11 23 73	29835	1307 B/H

Line No.	Description	Unit Codes	Unit Price	Quantity Ordered	Quantity Back Ordered	Quantity Shipped	Amount
0010	D3AZ 2007 E	3	2.2900	472	0	472	1080.88
0020	D5AZ 2007 A	3	2.1400	175	0	175	374.50
0030	D1TZ 2007 A	3	2.0500	270	0	270	553.50
0040	D10Z 2007 B	3	1.1100	470	0	470	950.70
0050	C7ZZ 2007 A	3	1.5300	1310	0	1310	2004.30
0060	C60Z 2007 A1	3	1.5700	900	0	900	1413.00
0070	C5AZ 2007 D	3	1.3400	250	0	250	435.00

Remarks:

Gross Sales	6,761.88
Net Sales	
Freight/Postage	
Other Charges	
Pay This Amount	6,761.88

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

Terminal Annex Sta. | P.O. Box 1440A Detroit, Mich. 48203 | Church St. Station

"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

HWCPI0001969