



Friction Materials Division

Troy, New York
Cleveland, Tenn.

Register No. 01141522 Cust. A/C No. 001007 Invoice No. 06-0125 Page 1
Customer Reference SC 00331 317 113

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 N/20TH Rating HOSS LTACK Bill of Lading 006206 Invoice Date 5 04 73
C. Price Per Foot 3. Price Per Kit 6. Price Per Lin 1. Price Per Sq. 4. Price Per Galon 7. Price Per 100 Pcs Unit Order Date 5 09 73 Date Shipped 6 01 73 Shipper No 24296 Shipping Point TROY N/Y
2. Price Per Piece 5. Price Per Pound 8. Price Per 100 Kits Codes

Line No.	Description	Unit	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
00100LTZ 2007 A		3	2.0500	840	0	840	1722.00
002003TZ 2007 0		3	3.2700	40	0	40	130.80
003001AZ 2007 A		3	1.7300	370	0	370	640.10
0040060Z 2007 A1		3	1.5700	550	0	550	863.50
005005AZ 2007 0		3	1.7400	375	0	375	727.50
0060010Z 2007 9		3	1.8100	150	0	150	271.50
007007ZZ 2007 A		3	1.5300	260	0	260	397.80

Remarks:

Gross Sales 4,753.20

Net Sales

Freight/Postage

Other Charges

Please Permit To "Friction Materials Div." Attention P.O. Box

P.O. Box 54871
General Annex Sta
Los Angeles, Calif
90054
P.O. Box 14893
St. Louis Mo
63185
P.O. Box 14404
Detroit Mich
48233
P.O. Box 301336M
Hickory, N.C.
28634
P.O. Box 1201
Columbia St Station
New York New York
10005

Pay This Amount 4,753.20

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