

**Friction Materials Division**Troy, New York
Cleveland, Tenn

Sold To

FORD PARTS & SERVICE DIV
FIELD ACCOUNTING DEPT
PO BOX 2001
LEVENIA

MI 48151

Ship To

FORD MOTOR COMPANY
NEW YORK DEPOT
U S HIGHWAY 46
PETERBORO

NJ 07619

Register No.

01443423

Cust. A/C No.

001003

Invoice No.

06-0234

Page

1

301 223

Rev 10-70

Customer Reference

50 00351

Terms

1/20TH

Routing

EQ'S LTHCO

B/E Of Lading

012255

Invoice Date

5 16 75

0. Price Per Foot	3. Price Per Km	11. Price Per Ctn
1. Price Per Set	4. Price Per Gfch	12. Price Per 100 Pcs Unit
2. Price Per Piece	5. Price Per Pound	13. Price Per 100 Kts Code

Order Date

1 14 75

Date Shipped

5 06 75

Shipper No.

44061

Shipping Point

TROY N.Y.

Qty	Description	Order	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
20	01E00607 2007 A	I	1.1500	20	0	20	33.00
90	01E00107 2007 A	I	2.7100	90	0	90	207.00

Remarks:

REL. 140
MOIR CODE 113

Gross Sales

246.00

Net Sales

Freight/Postage

Other Charges

Please Remit To

Friction Materials Div.

At The Joint P.O. Box

XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX

P.O. Box 14404
Detroit, Mich
48223

XXXXXXXXXXXX	XXXXXXXXXXXX
XXXXXXXXXXXX	XXXXXXXXXXXX

Pay This Amount

246.00

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

AL-1A