



Friction Materials Division

Troy, New York
Cleveland, Tenn.

Register No. Cust. A/C No.

01163800 001002

Invoice No.

07-0153

Page

1

200 200
Rev. 11/70

Customer Reference

SO 00331 316

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			Ship/Loading			Invoice Date		
N/20TH			MOORE LINE			000412			7 03 71		
1. Price Per Foot	3. Price Per Kit	5. Price Per Ctn	Order Date	Date Shipped	Shipment No.	Shipping Point					
2. Price Per Set	4. Price Per Gallon	7. Price Per 100 Lbs. Unit	6 24 73	7 02 73	25727	TROY N.Y.					
6. Price Per Piece	8. Price Per Pound	9. Price Per 100 Pcs Codes									
Line No.	Description	Code	Unit Price	Quantity	Amount	Shipped			Amount		

00100712 2007 A	3	1.5300	550	0	550	841.50
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Remarks:

Gross Total 841.50

Net Sales

Freight Postage

Other Charges

Please Remit To → "Friction Materials Div." Attention: Payable

Pay This Amount

841.50

P.O. Box 2003
Livonia, Mich 48151

P.O. Box 24870
St. Louis, Mo 63123

P.O. Box 440
Detroit, Mich 48203

P.O. Box 2003
Livonia, Mich 48151

P.O. Box 2003
Livonia, Mich 48151

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