

THE BENDIX CORPORATION FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

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

 FORD MTR PITTSBURG DEP
 2001 LEBANON RD
 W MIFFLIN PA 15122

 CUSTOMER
 ACCOUNT NO.
 00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		07 25 67	07-0369	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
04359		001806	HELMS		07/24/67	
ORDER DATE	SHIPPING POINT		UNIT CODES			
06/23/7	GREEN IS S/R		0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KIT 4. PRICE PER GALLON 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
5075	S93202	15	B6Q 2007 A	4.8300	15	72.45
5075	S19739	5	C2AZ 2007 B	1.8300	5	9.15
5075	S55702	10	C3T2 2007 D	2.6000	10	26.00
5075	S182544	15	C5AZ 2007 D	1.6500	15	24.75
5075	S176137	70	C5AZ 2007 E	1.4300	70	100.10
5075	S201557	10	C6T2 2007 D	1.3800	10	13.80
REL NO 246						
"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	246.25

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