

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

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

SHIPPED TO
FORD MTR BOSTON DEP
WORC TPK AT SPEEN RD
NATICK MA

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		05 10 67	05-0459	1
SHIPPER NO. 01378		BILL OF LADING NO. 001317	ROUTING HOLMES		DATE SHIPPED 05/09/67	
ORDER DATE 04/25/7	SHIPPING POINT GREEN IS S/R		UNIT CODES	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
3546	S49399	30	C2AZ 2007 A	1.4200	30	42.60
3546	S19739	20	C2AZ 2007 B	1.8300	20	36.60
3546	S49400	10	C2AZ 2007 F	1.3400	10	13.40
3546	S182544	20	C5AZ 2007 D	165.0000	20	33.00
3546	S176187	10	CSAZ 2007 E	143.0000	10	14.30
REL NO 244						
"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	139.90

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