THE BENDIX [illegible]
MARSHALL ECLIPSE DIVISION

SHIPPED TO

CUSTOMER ACCOUNT NO. 00100

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

SHIPPED TO
FORD MTR PITTSBURG DEP
2001 LEBANON RD
W MIFFLIN PA 15122

PLEASE REMIT TO:	TERMS:	INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181	N/20TH	05 22 67	05-0973	1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
01899	001423	HELMS	05/19/67

ORDER DATE	SHIPPING POINT
05/02/7	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	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
3745	S93205	10	B7D 2007 B	3	1.5500	10	15.50
3745	P238120	10	C0TZ 2007 A	3	1.0900	10	10.90
3745	S49399	20	C2AZ 2007 A	3	1.4200	20	28.40
3745	S19739	10	C2AZ 2007 B	3	1.8300	10	18.30
3745	S102144	20	C4TZ 2007 F	3	2.3300	20	46.60
3745	S176187	10	C5AZ 2007 E	8	143.0000	10	14.30
			REL NO 245				

"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 ▶ 134.00

NUMERIC