

THE BENDIX CORPORATION

FRICITION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

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

FORD MTR PITTSBURG DEP
2001 LEBANON RD
W MIFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX 238, TROY, N.Y. 12181		TERMS: N/20TH		INVOICE DATE 08 16 67	INVOICE NUMBER 08-0699	PAGE NO. 1	
SHIPPER NO. 04000		BILL OF LADING NO. 001964	ROUTING HELMS		DATE SHIPPED 08/15/67		
ORDER DATE 06/23/7	SHIPPING POINT GREEN IS S/R			UNIT CODES 0. PRICE PER 100 Y 3. PRICE PER KIT 1. PRICE PER SET 4. PRICE PER GALLON 2. PRICE PER PIECE 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 CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5075	5275940	20	CUTZ 2007 D REL NO 246	3	1.3400	20	26.80
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		26.80

ALPHA