

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

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

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

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P, O, BOX 238, TROY, N.Y. 12181		TERMS: N/20TH		INVOICE DATE 05 10 67	INVOICE NUMBER 05-0478	PAGE NO. 1
SHIPPER NO. 01381		BILL OF LADING NO. 001316	ROUTING HELMS		DATE SHIPPED 05/09/67	
ORDER DATE 04/25/7	SHIPPING POINT GREEN 15 S/R			UNIT CODES 0, PRICE PER FOOT 3, PRICE PER KIT 6, PRICE PER CTH 1, PRICE PER SET 4, PRICE PER GALLON 7, PRICE PER 100 PCS 2, PRICE PER PIECE 5, PRICE PER POUND 8, PRICE PER 100 KITS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
3546	S19739	15	C2AZ 2007 B	1.8300	15	27.45
3546	S102144	10	C4TZ 2007 F	2.3300	10	23.30
3546	S176187	20	35AZ 2007 E	143.0000	20	28.60
3546	S201557	20	C6TZ 2007 D	1.3800	20	27.60
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 106.95

ALPHA