Bendix Friction Materials Division

FM 236
Rev. 4/69

Troy, New York
Cleveland, Tenn.

	Shipped To	
Sold To	AUTOLITE-FORD PTS DIV FORD MTR PO BOX 2065 LIVONIA MI 48151	FORD MTR BOSTON DEP #ORC TPK AT SPEEN RD NATICK MA 01760

Customer Account No 00109

Please Remit To: P.O. Box checked (X) at bottom of page	Terms: N/20TH	Invoice Date: 06 25 69	Invoice Number: 06-1021	Page No.: 1

Shipper No.	Bill of Lading No	Routing	Date Shipped
51740	C17005	RAILWAY	06/25/69

Order Date	Shipping Point
06/06/69	GREEN IS S/R

Unit Codes: 1. Price Per Foot, 2. Price Per Piece, 3. Price Per M, 4. Price Per Gallon, 5. Price Per Pound, 6. Price Per Cwt, 7. Price Per 100 Pcs, 8. Price Per 100 Lbs

Register No.	Customer Reference	Quantity Ordered	Description	Unit	Unit Price	Qty Shipped	Extended Amount
1757	5280772	20	C2AZ 2007 A	3	1.4800	20	29.60
1757	S17s167	20	C5AZ 2007 E	3	1.4800	20	29.60
			REL NO 269A MDSE CODE 112				

P.O. Box 54221 Terminal Annex Sta Los Angeles, Calif. 90054	P.O. Box 93283 Chicago, Illinois 60690	P.O. Box 1440A Detroit, Mich 48233	P.O. Box 360338M Pittsburgh, Pa. 15230	P.O. Box 1401 Church St. Station New York, New York 10008	Total	59.20

We certify that the materials covered by this invoice were produced in conformance with The Fair Labor Standards Act of 1938 as amended and the regulations and orders of The United States Department of Labor.

AFMA

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