



**Friction Materials
Division**

Troy, New York
Cleveland, Tenn.

Register No. 01717222 CK1002 Invoice No. 06-0514
Customer Reference SC 00331

Sold To

FORD PARTS & SERVICE DIV
FIELD ACCOUNTING DEPT
PO BOX 2003
LIVONIA MI 48151

Ship To

FORD MOTOR COMPANY
DEL VALLEY DEPOT
SERV OPERATION RTE 130
PENNSAUKEN NJ 08110

Terms N/25TH Routing BOSS LENC0 Bill of Lading 011550 Invoice Date 6 16 74

0. Price Per Foot 3. Price Per Kit 6. Price Per Ctn
1. Price Per Set 4. Price Per Gallon 7. Price Per 100 Pcs Unit
2. Price Per Piece 5. Price Per Pound 8. Price Per 100 Kms Codes

Order Date 5 10 74 Date Shipped 5 16 74 Shipper No. 54389 Shipping Point TROY W/H

Line No.	Description	Codes	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
00100102 2007 A		2	2.3800	410	0	410	975.80

Remarks:

REL S 753
WOSP CODE 113
SERIAL NO 035350

Gross Sales 975.80

Net Sales

Freight/Postage

Other Charges

Please Remit To → "Friction Materials Div." At nearest P.O. to

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

P.O. Box 1440A
Detroit, Mich.
48233

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

Pay This Amount 975.80

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.

ALPH ALPHA