



**Friction Materials
Division**

Troy, New York
Cleveland, Tenn.

Sold To

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

Register No.

Cust A/C No

Invoice No.

Page

300 238
Rev. 10/70

01628122 001002

12-0142

1

Customer Reference

SC 00331

Ship To

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

Terms: N/20TH Routing: BCSH LINC0 Bill Of Lading: 011326 Invoice Date: 12 04 71

1. Price Per Foot 2. Price Per Kit 3. Price Per Ctn
4. Price Per Set 5. Price Per Gallon 6. Price Per 100 Pcs
7. Price Per 100 Kits 8. Price Per 100 Pcs

Order Date

Date Shipped

Shipper No.

Shipping Point

10 12 75

12 04 75

48003

TROY N/H

Line No.	Description	Qty	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
00100602	2007 A	3	2.0100	350	0	350	703.50
00200112	2007 A	3	2.2000	90	0	90	198.00
00100512	2007 C	3	2.1300	20	0	20	42.60

Remarks:
REL 346
MOR CODE 113

Gross Sales	944.10
Net Sales	
Freight/Postage	
Other Charges	

Please Remit To → "Friction Materials Div." A. Western P.O. Box
P.O. Box 14204
Detroit Mich.
48132

Pay This Amount	944.10
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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.

ALPHA