



Friction Materials Division

Troy, New York
Cleveland, Tenn.

Sold To

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

NR 46151

Ship To

FORD MOTOR COMPANY
EDITOR DEPOT
WORCHESTER TPK/SPEEN
MATTICK

HA 01750

Register No. 01604221 Cust. A/C No 001001 Invoice No 09-0300 Page 1
Customer Reference SC 00331

307 218
47 1170

Terms			Routing		Bk Of Lading		Invoice	Date
N/2ETH			UPS		920756			1 25 75
1. Price Per Foot	3. Price Per Kit	6. Price Per Ctn	Order Date		Date Shipped	Shopper No	Shipping Point	
2. Price Per Set	4. Price Per Gallon	7. Price Per 100 Pcs Unit	8 14 75		9 25 75	47110	VROY W/M	
Price Per Piece	5. Price Per Pound	8. Price Per 100 Kits/Codes						

Line No.	Description	Codes	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
00105A2	2007 D ✓	3	2.4100	5	0	5	12.05
002001A2	2007 A ✓	3	2.1400	10	0	10	21.40
00300602	2007 A ✓	3	1.9500	10	0	10	19.50

Remarks

REL J44 MOSR CODE 113

Gross Sales 52.95

Net Sales

Freight/Postage

4.10

Other Charges

Please Remit To → "Friction Materials Div." Attn: P.O. Box

Pay This Amount

57.43

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.

AL HA