

**Friction Materials Division**Troy, New York
Cleveland, Tenn.Register No. 01031000
Cust. A/C No. 001004
Customer Reference
SC 00731Invoice No.
01-1040Page 1
300 23H
Rev 10/70

Sold To

FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 2003
LIVONIA MI 48151

Ship To

RECONDITIONED MTR & PARTS
9040 DURROUGH COVER LANE

PENNSAUKEN

NJ 08110

28

Terms N/20TH	Routing 3005 LINDO	Bill Of Lading 000411	Invoice Date 1 31 73
0. Price Per Foot 1. Price Per Set 2. Price Per Piece	3. Price Per Kit 4. Price Per Galion 5. Price Per Pound	6. Price Per Ctn 7. Price Per 100 Pcs 8. Price Per 100 Kits	Unit Codes
Order Date 1 30 73	Date Shipped 1 30 73	Shipper No. 19747	Shipping Point TROY W/H

Line No.	Description	Codes	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
0010101	2007 AMR	3	38.8500 39.90	30	0	30	1163.80
00002A2	2007 AMR	3	45.4000 47.64	30	0	30	1394.40

Remarks:

ATTN MR CLIFF VANSICKLE
MOR CODE 113 D SCRIVEN

Gross Sales

2,553.20

Net Sales

Freight/Postage

Other Charges

Please Remit To → Friction Materials Div. At Nearest P.O. Box

Pay This Amount

2,553.20

P.O. Box 54007 Terminal Area, Sta. Los Angeles, Calif. 90054	P.O. Box 53260 Chicago, Illinois 60650	P.O. Box 1440A Detroit, Mich. 48233	P.O. Box 36033811 Pittsburgh, Pa. 15230	P.O. Box 1401 Crucet St Station New York, New York 10008
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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