



Friction Materials Division

Troy, New York
Cleveland, Tenn.

Sold To

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

Register No.

01141533

Cust. A/C No.

001003

Invoice No.

06-0146

Page

1

300 238
Pay 10/70

Customer Reference

SC 00331 317 113

Ship To

FORD MOTOR COMPANY
NEW YORK DEPT
U S HIGHWAY 46
TETERBORO NJ 07608

NJ 07608

Terms	Routing	Bill of Lading	Invoice Date
N/20TH	0055 LINCO	005235	6 05 71
1. Price Per Foot 3. Price Per Kit 6. Price Per Car 2. Price Per Set 4. Price Per Gallon 7. Price Per 100 Pcs Unit 3. Price Per Piece 5. Price Per Pound 8. Price Per 100 Kgs Codes	Order Date 5 03 73	Date Shipped 6 04 73	Shipper No. 24297
			Shipping Point TROY W/M

Line No.	Description	Unit	Line Price	Ordered	Back Ordered	Shipped	Amount
001001TZ 2007 A		3	2.0500	60	0	60	123.00
002003TZ 2007 G		3	3.2700	10	0	10	32.70
003001AZ 2007 A		3	1.7300	90	0	90	155.70
0040060Z 2007 A1		3	1.5700	130	0	130	204.10
005005AZ 2007 D		3	1.9400	150	0	150	291.00
0060010Z 2007 G		3	1.9100	80	0	80	144.80

Remarks:

Gross Sales

951.30

Net Sales

Freight/Postage

Other Charges

Please Remit To -> "Friction Materials Div."

At nearest P.O. office

Pay This Amount

951.30

P.O. Box 54921
Terminal 4th St
Los Angeles, Calif.
90054

P.O. Box 14892
St. Louis, Mo.
63108

P.O. Box 1443A
Detroit, Mich.
48231

P.O. Box 35043M
Pittsburgh, Pa.
15250

P.O. Box 1401
Clark St. Station
New York, New York
10108

"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