

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD TO FORD MTR FIELD ACT DEP
P O BOX 2003
LIVONIA MI 48154

FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE		INVOICE NUMBER		PAGE NO.	
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		11. 14 67		11-0528		1	
SHIPPER NO. 09206		BILL OF LADING NO. 000630		ROUTING MELSON		DATE SHIPPED 11/13/67			
ORDER DATE 08/31/77		SHIPPING POINT GREEN 15 S/R		UNIT CODES ↓		0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE		3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND	
6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 LBS									
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
0078	S19789	15	GR22 2007 B REL NO 243 B	1.8300	15	27.45			
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						TOTAL		27.45	

ALPHA