Bendix **Friction Materials Division**

Troy, New York
Cleveland, Tenn.

Register No	Cust. A/C No	Invoice No	Page	300 238 Rev 10/70
01045721	001801	11-6913	1	

Customer Reference: SC 00332 311 113

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

Ship To
FORD MOTOR COMPANY
BOSTON DEPOT
WORCESTER TPK/SPEEN
NATICK MA 01760

Terms	Routing	Bill Of Lading	Invoice Date
N/20EH	UPS	035736	11 21 72

0. Price Per Foot 3. Price Per Kit 6. Price Per Cin
1. Price Per Set 4. Price Per Gallon 7. Price Per 100 Pcs
2. Price Per Piece 5. Price Per Pound 8. Price Per 100 Kits

Unit Codes	Order Date	Date Shipped	Shipper No	Shipping Point
	11 03 72	11 20 72	17039	TROY W/H

Line No	Description	Unit Codes	Unit Price	Quantity Ordered	Quantity Back Ordered	Quantity Shipped	Amount
001	00182 2007 A	3	2.1400	10	0	10	21.40

Remarks

Gross Sales	21.40
Net Sales	
Freight/Postage	1.40
Other Charges	
Pay This Amount	22.80

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

P.O. Box 92121 Terminal Annex Sta Los Angeles, Calif 90054	P.O. Box 93260 Chicago, Illinois 60690	P.O. Box 1440A Detroit, Mich 48233	P.O. Box 360335M Pittsburgh, Pa 15230	P.O. Box 1401 Church St. Station New York, New York 10008

"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

HWCPI0001853