



**Friction Materials
Division**

Troy, New York
Cleveland, Tenn

Register No.

01027123

Cust. A/C No.

001003

Invoice No.

10-1507

Page

1

300 238
Rev. 10/70

Customer Reference

PO SC 00331

Sold To

FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 2003
LIVONIA

MI #8151

Ship To

FORD MOTOR COMPANY
NEW YORK DEPT
U S HIGHWAY 46
TETERBORO

NJ 07609

Term	W/20TH	Routing	ROSE LINE	Bill Of Lading	004874	Invoice Date	10 31 72
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Q. Price Per Foot 3. Price Per K1 6. Price Per Ctn
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 Kms

Order Date

10 25 72

Date Shipped

10 30 72

Shipper No.

15491

Shipping Point

TROY N/H

Line No.	Description	Codes	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
00100342	2007 J	3	2.1400	15	0	15	32.10
00200312	2007 D	3	3.1500	100	0	100	315.00
			3.27				

Remarks: 110 113

Gross Sales

351.10

Net Sales

Freight/Postage

Other Charges

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

P.O. Box 54321
Terminal Annex Bldg.
Los Angeles, Calif.
90064

P.O. Box 03260
Chicago, Illinois
60650

P.O. Box 14404
Detroit, Mich.
48223

P.O. Box 350338
Pittsburgh, Pa.
15230

P.O. Box 1401
Church St. Station
New York, New York
10004

Pay This Amount

351.10

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