

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD FORD MTR FIELD ACT DEP
P O BOX 2003
TO LIVONIA MI 48151

SHIPPED TO
RECONDITIONED MOTOR PTS
HOUDENFIELD RD
PENNSAUKEN N J

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		09 19 67	09-0644	1
SHIPPER NO. 07347		BILL OF LADING NO. 002217	ROUTING ARROW		DATE SHIPPED 09/18/67	
ORDER DATE 09/13/7	SHIPPING POINT GREEN IS S/R			UNIT CODES 0. PRICE PER FOOT 3. PRICE PER KIT 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 KITS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
			DEALER CODE 1324			
5814	5192043	50	C4TZ 20070	3.8200	50	191.00
5814	TWX LG	20	C1AA 2022 J	34.9500	20	699.00
5814	TWX LG	20	C2AZ 2021 E	25.4200	20	508.40
5814	TWX LG	10	C5AZ 2285 C1	45.3900	10	453.90
5814	TWX LG	5	C60Z 2021 A	24.0000	5	120.00
			TRANS.			42.69
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 2014.99	

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