



**Friction Materials
Division**

Troy, New York
Cleveland, Tenn.

Register No.	Cust. A/C No.	Invoice No.	Page	300 238 Rev. 10/70
0119147	001002	09-0601	1	
Customer Reference 70 07331 370 112				

Sold To

FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 7003
LIVONIA MI 48150

Ship To

FORD MOTOR COMPANY
OIL VALLEY DEPOT
SERV OPERATION RTE 230
PENNDAUNEN NJ 08110

Terms N/20TH	Routing INTERSTATE	Bill Of Lading 005819	Invoice Date 9 27 73
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Q. Price Per Foot	3. Price Per Kit	6. Price Per Ctn	Order Date 9 20 73	Date Shipped 9 25 73	Shipper No. 27362	Shipping Point TROY NY
1. Price Per Set	4. Price Per Gasket	7. Price Per 100 Pcs Unit				
2. Price Per Piece	5. Price Per Pound	8. Price Per 100 Kits Codes				

Line No.	Description	Codes	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
00100502 2007 E		3	1.4670	500		500	1132.30

Remarks:

Gross Sales	1,152.30
Net Sales	
Freight/Postage	
Other Charges	
Pay This Amount	1,152.30

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

NEW YORK 10001	NEW YORK 10001	P.O. Box 1440A Detroit Mich 48213	KO. Box 1440A Pittsburgh, Pa 15203	P.O. Box 1440A Charlotte, N.C. 28203
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"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