



**Friction Materials
Division**

Troy, New York
Cleveland, Tenn.

RIA 238
Rev. 4/69

Shipped To

AUTOLITE-FORD HTS DIV
FORD HTS PO BOX 2003
LIVONIA MI 48151

FORD HTS PITTSBURGH DEP
2001 LEBANON RD
N HIEFLIN PA 15122

Customer
Account No
00160

Please Remit To: ☐ P.O. Box checked ☒ At bottom of page		Terms H/25TH		Invoice Date 06 11 69	Invoice Number DA-0611	Page No. 1	
Shipper No. 52852		B&B Lading No. 617667		Routing RAILWAY		Date Shipped 08/08/69	
Order Date 07/22/69		Shipping Point GREEN IS S/R		Unit Price Per Piece 1.155 Price Per Piece 1.155 Price Per Piece 1.155 Price Per Piece 1.155			
Register No.	Customer Reference	Quantity Ordered	Description	Unit Price	Qty Shipped	Extended Amount	
232B	52852774	20	C31Z 2007 D REL NO 271 HDSR CODE 112	2.7000	20	54.00	
P.O. Box 54921 Troy, New York 12180		P.O. Box 23260 Chicago, Ill. 60690		P.O. Box 1440A Detroit, Mich. 48233		P.O. Box 380338M Pittsburgh, Pa. 15230	
P.O. Box 1401 Church Station New York, New York 10009		Total		54.00			

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 regula-
tions and orders of The United States Department of Labor.

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