

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

FORD STR FIELD ACT DEP
SOLD P O BOX 2003
TO LITONER MI 48151

FORD HTR CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07600

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX 218, 1107, N.Y. 12181		TERMS N/20TH		INVOICE DATE 11 14 67	INVOICE NUMBER 11-0520	PAGE NO. 1
SHIPPER NO. 09204		BILL OF LADING NO. 002630	ROUTING NELSON		DATE SHIPPED 11/13/67	
ORDER DATE 4/15/77	SHIPPING POINT GREEN IS 5/4		UNIT CODES ↓	1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER PIECE	4. PRICE PER KIT 5. PRICE PER GALLON 6. PRICE PER POUND	7. PRICE PER CTN 8. PRICE PER 100 PCS 9. PRICE PER 100 KTS
ITEM NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6005	SR297493	100	C7TZ 2007A REL NO 249	1.3200	100	132.00
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 REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR					TOTAL	132.00

ALPHA