

300 232

Trcv. New York
Cleveland, Tenn.

Sold To

1000 PARTS & SERVICE DIV
 FIELD ACCOUNTING DEPT
 PO BOX 2003
 LIVERIE MI

Step To

FORD MOTOR COMPANY
DEL VALLEY DEPOT
GENV OPERATION RTZ 150
PENNSAUREN

100-443889-1

Terms	Routing	BOL Lading	Invoice Date
N/20TH	BOYS LINED	035420	10 13 77

1. Price Per Foot	3. Price Per Kit	6. Price Per Ctn.
2. Price Per Set	4. Price Per Gallon	7. Price Per 100 Pcs. Unit
5. Price Per Piece	5. Price Per Pound	8. Price Per 100 Kits Codes

Order Date
1-9-77

Shipped
1972

Shower No. 62515

Shipping Point: 1201 N/A

Line No.	Description	Unit Price	Quantity			Amount
			Ordered	Back Ordered	Shipped	
0013338A 2587 B		2.2700	1030	0	1030	2270.50
Spot		2.41				

Remarks:

SHIP 10/12/77
DEALER CODE 60510
DOR 22 89671

Gross Sales

2-273-30

Net Sales

Freight/Postage

Other Charges

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

Pay This Amount

2,275.00

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.

ALPHA

HWCP10002195