

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

CUSTOMER
ACCOUNT NO.

00100

SOLD
TO

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

FORD MTR PITTSBURG DEP
2001 LEBANON RD
W MIFFLIN PA 15122

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		06 07 67	06-0289	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING	DATE SHIPPED		
02719		001518	HELMS	06/06/67		
ORDER DATE	SHIPPING POINT		UNIT CODES			
05/23/7	GREEN IS S/R		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
4141	S93205	30	B7D 2007 B	1.5500	30	46.50
4141	P238120	30	C0TZ 2007 A	1.0900	30	32.70
4141	P238121	10	C0TZ 2007 B	1.0500	10	10.50
4141	S49399	150	C2AZ 2007 A	1.4200	150	213.00
4141	S19739	20	C2AZ 2007 B	1.8300	20	36.60
4141	S49400	80	C2AZ 2007 F	1.3400	80	107.20
4141	S182544	20	C5AZ 2007 D	1.6500	20	33.00
4141	S176187	80	C5AZ 2007 E	1.4300	80	114.40
4141	S201557	10	C6TZ 2007 D	1.3800	10	13.80
REL NO 245 A						
CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR					TOTAL	607.70

ALPHA