

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

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

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		07 24 67	07-0320	1
SHIPPER NO. 04338		BILL OF LADING NO. 001802	ROUTING ARROW		DATE SHIPPED 07/21/67	
ORDER DATE 06/23/7	SHIPPING POINT GREEN IS S/R			UNIT CODES 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
5075	S93202	80	B6Q 2007 A	4.8300	80	386.40
5075	S49400	10	C2AZ 2007 F	1.3400	10	13.40
5075	S55702	90	C3TZ 2007 D	2.6000	90	234.00
5075	S182544	100	C5AZ 2007 D	1.6500	100	165.00
5075	S176187	70	C5AZ 2007 E	1.4300	70	100.10
5075	S201557	120	C6TZ 2007 D	1.3800	120	165.60
REL NO 246						
"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 1064.50

ALPHA