



Friction Materials Division

Troy, New York
Cleveland, Tenn.

Sold To

FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 2005
LIVONIA MI 48151

Ship To

FORD MOTOR COMPANY
DEL VALLEY DEPOT
SERV OPERATION RTE 130
PENNDAKEN NJ 08110

Register No.

0177722

Cust. A/C No.

001002

Invoice No.

01-1001

Page

1

300 238
Rev. 10/70

Customer Reference

SC 00331 312 113

Terms N/20TH Routing 0000 LINDO Bill Of Lading 000020 Invoice Date 1 31 73

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

Order Date

1 31 73

Date Shipped

1 31 73

Shipment No.

19040

Shipping Point

1201 8/11

Line No.	Description	Codes	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
0010722 2007 A		3	1.4900 1.53	540	0	540	804.60

Remarks:

Gross Sales

804.60

Net Sales

Freight/Postage

Other Charges

Pay This Amount

804.50

Please Remit To Friction Materials Div. At Nearest P.O. Box

P.O. Box 54827
Terminal Annex Bldg
Los Angeles, Calif.
90054

P.O. Box 93260
Chicago, Illinois
60690

P.O. Box 1440A
Detroit, Mich.
48233

P.O. Box 380338M
Pittsburgh, Pa.
15230

P.O. Box 1401
Church St. Station
New York, New York
10008

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