



# Friction Materials Division

Tel. New York  
Cleveland, Tenn.

Sold To

FORD MARITIME CORP  
FIELD ACCOUNTING DEPT  
PO BOX 2003  
LIVONIA MI 48151

Register No. 01336621 Cust. A/C No. 001001 Invoice No. 07-0103  
Customer Reference SC 00131

Ship To

FORD MOTOR COMPANY  
BOSTON DEPOT  
ROCHESTER TFR/SPEED  
WATICK MA 01760

Terms 2/2074 Billing ST JOHNSBURY 008556 Invoice Date 7 02 74

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

Order Date 6 15 74 Date Shipped 7 01 74 Shipper No. 36702 Shipping Point TROY W/H

| Line<br>No.      | Description | Unit | Unit Price | Quantity |              |         | Amount |
|------------------|-------------|------|------------|----------|--------------|---------|--------|
|                  |             |      |            | Ordered  | Back Ordered | Shipped |        |
| 00100102 2007 A  |             | 3    | 1.9400     | 10       | 0            | 10      | 19.40  |
| 00200542 2007 B  |             | 3    | 1.7400     | 10       | 0            | 10      | 17.40  |
| 00300542 2007 B  |             | 3    | 2.0200     | 25       | 0            | 25      | 50.50  |
| 00400507 2007 A1 |             | 3    | 1.5400     | 20       | 0            | 20      | 30.80  |

Remarks 150 113

Gross Sales 120.10  
Net Sales  
Freight/Postage  
Other Charges

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

Pay This Amount 120.10

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