

10-10-60

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DETROIT, MICH. 48277

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SOLD TO

FORD PARTS & SERVICE
FIELD ACCOUNTING DEPT
PO BOX 1003
LITTON, CO

SHIP TO

FORD MOTOR COMPANY
NEW YORK DEPT
45 HIGHWAY 46
TETERBORO

NY 07606

INVOICE		2074 LPH		SHIP TO		BILL TO		INVOICE DATE		INVOICE NUMBER	
CITY		MICHAEL C. CHER		SHIP DATE		COST C/C		SHIPPING COST		REGISTER	
00331		00331		3/31/60		001002		10.00 W/H		02311500	
QUANTITY		UNIT PRICE		DISCOUNT		NET UNIT PRICE		NET AMOUNT			
BACK ORDERED		SHIPPED									
0010		0012		7001		A		3		1	
0		100		8.00		0.00		8.00		880.00	
								9.85			

10 Price Per Pk	8 Price Per Pk	6 Price Per Pk	4 Price Per Pk	2 Price Per Pk	1 Price Per Pk	UN	CODES	SHIPPER NUMBER	NET SALES	880.00
10 Price Per Pk	8 Price Per Pk	6 Price Per Pk	4 Price Per Pk	2 Price Per Pk	1 Price Per Pk				FREIGHT POSTAGE	.00
									OTHER CHARGES	.00
									PAY THIS AMOUNT	880.00

We certify that the material is made by this machine and is produced in accordance with the Fair Labor Standards Act of 1938 as amended and the regulations and orders of the United States Department of Labor.

330 238
REV. 1/79

HWCP10002229