

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

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

FORD MTR BOSTON DEP
WORC TPK AT SPEEN RD
NATICK MA

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: O. BOX 238, TROY, N.Y. 12181		TERMS: N/20TH		INVOICE DATE 06 06 67	INVOICE NUMBER 06-0251	PAGE NO. 1
SHIPPER NO. 02701		BILL OF LADING NO.	ROUTING PP		DATE SHIPPED 06/05/67	
ORDER DATE 05/23/7	SHIPPING POINT GREEN IS S/R			UNIT CODES 0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
4141	549399	10	C2AZ 2007 A REL NO 245 A P.P. INS.	1.4200	10	14.20 1.35 .20
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 DEPARTMENT OF LABOR					TOTAL 15.75	

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