



SHELBY AMERICAN INC.  
 6501 W. IMPERIAL HWY.  
 LOS ANGELES, CALIF. 90009  
 Telephone: 213 674-1961

INVOICE NO.  
 P 14514

BILL TO

Ford Motor Company  
 Ford Division-General Office Acctg.  
 P.O. Box 607  
 Dearborn, Michigan  
 Attn: L. Pounds

SHIP TO

STATEMENT BY REQUEST ONLY

TERMS: NET 15 DAYS

SHIP VIA	WAYBILL NO.	PREPAID	COLLECT	PURCHASE ORDER NO.	INVOICE DATE
					5-23-67

QUANTITY		PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED				
CHARGES FOR REMOVING, REPLACING DEFECTIVE MATERIAL ON SHELBY AMERICAN UNITS AS LISTED BELOW:					
		<u>SAI NBR</u>	<u>DEFECTIVE ITEM</u>		
		67402F4A00465	4-Spd Transmission Labor to R & R		123.42 62.50
		67200F300040	Engine Labor to R & R		329.17 87.50
		67402F4A0560	Engine Labor to R & R		422.79 87.50
		67400F7A00762	4 Spd. Transmission Labor to R & R		123.42 62.50
		67210F5A01170	Engine Labor to R & R		303.62 87.50
		67411H9A0131	Engine Labor to R & R		399.86 87.50
		67400F5A00289	Engine Labor to R & R		422.79 140.00
		67410F8A00363	Automatic Transmission Labor to R & R		192.89 62.50
		67410F4A00318	Engine Labor to R & R		399.86 87.50

PLEASE PAY BY INVOICE  
 MAIL REMITTANCES TO:  
 P.O. BOX 90487, AIRPORT STATION  
 LOS ANGELES, CALIFORNIA 90009

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMMENDED.

UNAUTHORIZED RETURNS SUBJECT TO  
 A 10% HANDLING CHARGE



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 LOS ANGELES, CALIF. 90009  
 Telephone: 213 674-1961

INVOICE NO.

P4514

BILL TO

FORD MOTOR COMPANY

SHIP TO

STATEMENT BY REQUEST ONLY

TERMS: NET 15 DAYS

SHIP VIA	WAYBILL NO.	PREPAID	COLLECT	PURCHASE ORDER NO.	INVOICE DATE

QUANTITY		PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED				
		SAI MBR	0 DEFECTIVE ITEM		
		67402F2A00681	4 Spd. Transmission Labor to R & R		123.42 62.50
		67400F5A00294	Engine Labor to R & R		422.79 87.50
		67412F5A0568	Auto matic Transmission Labor to R & R		192.89 62.50
					<u>42</u> \$4,434.45

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