

FORD DIVISION *Ford Motor Company*

SCHEDULE DATE ITEM NUMBER ASSEMBLY PLANT (ADDRESS ON REVERSE SIDE) DEALER NUMBER UNIT SERIAL NUMBER PREFIX INVOICE NO.

23A510134P DEARBORN 51A004E7FH 200089

SOLD TO: BILL HENO INC, DENVER COLO
 INV. DATE: 12157
 FORM 76 REQ'D: 76
 INVOICE-REFERENCE NO.

SHIP TO: PAO 514032
 CAR INITIAL AND NUMBER
 SEALS
 FIN. CODE
 DATE SHIPPED
 SHIP TO
 DAYS TRANSIT ALLOWED

FINANCE COMPANY AND COLL.: COO
 HOW SHIPPED: EL

DESCRIPTION	MEMO D&D	PRICE	\$
THUNDERBIRD 40	A 25812		235341
HARD TOP NO CHARGE			
V-COLOR			
3000 VENT ENG FOM.	3020	30138	
ENG KIT NO CMG			
RAV AND WINDSHIELD WASHER	170	1617	
TINTED GLASS	230	2280	
POWER STEERING	490	4845	
ELECTRIC WINDOW LIFTS	490	4875	
750 X 14 4 WSS	160	2350	
SIGNAL SEEK RAD	800	7960	
HEATER AND DEF F A	590	5850	
BACK UP LIGHTS	60	562	
FRONT WHEELS FULL WHEEL CV	320	3175	
TUNNEL COVER	190	1875	65524
D AND	A 9650		41982
GAS 16 PTS AF			192
TOTAL FOR VEHICLE			343039
			3000
			50
TOTAL FOR VEHICLE AND DEALER CHARGES			346089

CAF 80 09 10
 CONVOY COLLECTION
 AM
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ALL ARTICLES INCLUDED IN THIS INVOICE ARE ACCEPTED FOR TRANSPORTATION BY THE CARRIER AND ARE IMMEDIATELY SUBJECT TO THE TERMS OF THE BILL OF LADING, CUSTOMARILY USED BY THE PARTIES FOR SIMILAR SHIPMENTS.
 CHECKER'S INITIALS
 I, I, WE, HAVE INSPECTED, CHECKED, AND RECEIVED THE UNIT (OR UNITS) SHIPPED BY THIS INVOICE AND FIND SAME TO BE OK WITH RESPECT TO GAS, OIL, WATER, TOOLS, COMPLETE EQUIPMENT, ACCESSORIES, ADDITIONAL EQUIPMENT, ETC., AS LISTED ABOVE.
 DEALER'S (OR CONVOY) COMPANY NAME
 BY: