



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

INVOICE NO.  
**P13496**

**BILL TO**

• Mr. W. J. Wells  
 FoMoCo- Ford Division  
 • General Office Acctg.  
 • P. O. Box 655--Room 444  
 Dearborn, Mich. 48121

**SHIP TO**

• Mr. R. A. Geddes  
 • GT & Sports Car Dept.

STATEMENT BY REQUEST ONLY

TERMS: NET 15 DAYS

		WAYBILL NO.	PREPAID	COLLECT	PURCHASE ORDER NO.		INVOICE DATE
							4-26-67
QUANTITY	PART NUMBER	DESCRIPTION			UNIT PRICE	AMOUNT	
QTY SHIPPED							
Charges for estimated Loss on the following vehicles. month (Per telecon with Mr. J. McQueen 4-26-67)					Rate at \$100.00 per		
DEL PER	SERIAL NBR	FROM (DATE)	TO (DATE)	NBR OF MONTHS	EST. LOSS		
350	67-003	11-1-66	3-1-67	4	\$400.00		
350	67-018	11-1-66	2-1-67	3	300.00		
500	67-385	2-1-67	6-30-67	5	500.00		
500	67-751	3-1-67	6-30-67	4	400.00		
500	67-848	3-15-67	6-30-67	3 1/2	350.00		
350	67-1108	3-15-67	6-30-67	3 1/2	350.00		
350	66- 831	1-1-67	4-1-67	3	300.00		
350	66-2378	1-1-67	4-1-67	3	300.00		
F01S-	129215	12-1-66	6-30-67	7	700.00		
<b>Total Billing</b>						<b>\$3,600.00</b>	
		<b>DR 710</b>					
		<b>CR 8601</b>					

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 AMENDED.

UNAUTHORIZED RETURNS SUBJECT TO  
 A 10% HANDLING CHARGE

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