

MUSTANG 302 BOSS 2 DOOR
 SPORTSROOF 8 CYLINDER
 INCLUDES AT NO EXTRA COST
 302 CID 4V BOSS 8 CYL ENG
 VINYL HI-BACK BUCKET SEATS
 FOUR-SPEED TRANSMISSION
 POWER FRONT DISC BRAKES
 COLOR-KEYED RACING MIRRORS
 SPACE SAVER SPARE
 QUICK RATIO STEERING
 COMPETITION SUSPENSION
 FUNCTIONAL FRONT SPOILER
 COLOR-KEYED CARPETING
 INSTRUMENT GAGES
 BELTED TIRES

SUGGESTED	RETAIL PRICE	AMOUNT
3720	00	3720 00
NC		NC
NC		NC
NC		NC
NC		NC
NC		NC
NC		NC
NC		NC
NC		NC
NC		NC
NC		NC
NC		NC
NC		NC

YELLOW /D/

REAR DECK SPOILER

20 00 15 78

OPTIONAL RATIO AXLE AND

65 00 51 43

DETROIT LOCKER DIFFERENTIAL

1/4" P60X15 WIDE OVAL BELTED

STD STD

BSW TIRES/RAISED WHITE LETTERS

SHAKER HOOD SCOOP

65 00 51 43

POWER STEERING

95 00 75 20

AM RADIO

61 00 48 26

TINTED GLASS-COMplete

32 00 25 31

MAGNUM 500 CHROME WHEELS

129 00 102 05

PRE-DELIVERY SERVICE

26 00

TOTAL OPTIONS

467 00 395 46 *

SCHEDULE A (MEMO) =

223.60

SCHEDULE B =

166 95

166 95

TOTAL FOR VEHICLE

4353 95

3597 41

4 GALS GAS

1 33

FDAF

13 00

CHECKER'S INITIALS

ALL ARTICLES INCLUDED IN THIS INVOICE ARE ACCEPTED FOR TRANSPORTATION BY THE CARRIER. THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE BILLS OF LADING OR CUSTOMER'S PROPERTY USED BY THE PARTIES FOR SIMILAR SHIPMENTS.

2

	BASE HOLDBACK	BASE MODEL LESS A	TOTAL A & B
* = SUB TOTAL	70 00	2835 00	390 55
	TOTAL HOLDBACK	OPTION HOLDBACK	OPTIONS LESS A
	78 86	8 86	371 86
	TOTAL MISC.		
	00		

TOTAL FOR VEHICLE AND DEALER CHARGES

3611 74

I (OR WE) HAVE INSPECTED, CHECKED, AND RECEIVED THE UNIT (OR UNITS) COVERED 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

DATE SHIPPED

SOLD TO

MCROBERT MOTOR CO INC
1945 E POWELL
GRESHAM

74B021

T.O. L.C. FORM 76

APR 9 1970

RC24

DATE INV. PREPARED

ITEM NUMBER

TRIM

TRAN TIME

OR 97030

03 31 70

74D9157

BA

14

SHIP TO (IF OTHER THAN ABOVE)

SHIP THROUGH

PORTLAND PRE-DELIVERY CENTER
TIGARD, OREGON

INVOICE & UNIT IDENTIFICATION NO.

PLANT

FINANCE COMPANY AND/OR BANK

0F02G174724

DEARBORN

1ST NAT CR GR

960330

THIS INVOICE TO BE USED FOR THE BILLING & SHIPPING OF VEHICLES ONLY

GATE RELEASE & ACCOUNTING

