

**BI 122**

L A N D O R A S S O C I A T E S
Strategic Design Consultants

Invoice

Invoice No.: 331213
Date: 26 Jan 1990
Project No.: 100013-19
To: PHILIP MORRIS USA
120 PARK AVENUE
NEW YORK NY US 10017

ATTN: MR. FRED DELLA CROSSE

This invoice subject to the terms and conditions on reverse side.

Terms: Net 30 days; 1½% per month finance charge on past due amounts

Please wire transfer payments to: Security Pacific National Bank, San Francisco Main Office No. 0512
One Embarcadero Center, San Francisco, CA 94111 — Account No. 512-828-157

**FOR PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH DESIGN
DEVELOPMENT FOR:
BRAND: 1610 VIRGINIA SLIMS LIGHTS
100'S FLIP-TOP BOX**

**PHASE: 15 BUDGET: U.S. \$ 30,000.00
PLUS OR MINUS 20 % PLUS OUT-OF-POCKETS TO PRESENTATION**

PROFESSIONAL FEE TO DATE	\$36,260.00
LESS AMOUNT PREVIOUSLY BILLED	\$36,260.00

TOTAL PROFESSIONAL FEE DUE	\$.00

OUT-OF-POCKET EXPENSES TO DATE	\$3,089.00
LESS AMOUNT PREVIOUSLY BILLED	\$406.00

TOTAL OUT-OF-POCKET EXPENSES DUE	\$2,683.00

TOTAL AMOUNT THIS INVOICE	-----
	\$2,683.00
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**NOTE: ADDITIONAL OUT OF POCKETS EXPENSES TO BE BILLED UPON RECEIPT
OF SUPPLIER INVOICE**

Landor Associates, Department 1563, P.O. Box 61000, San Francisco, CA 94161-1563

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