

NVLR30AA

PHILIP MORRIS USA

INVOICE#: 9601179185

PRINT DATE: 5/10/96

LOCAL PROMOTION INVOICE

PAGE NO: 1

INVOICE STATUS - Paid

REMIT TO:

HANDY CORNER

230 E MAIN

GRANTSVILLE, UT 84029-9560

MAIL TO:

HANDY CORNER

230 E MAIN

GRANTSVILLE, UT 84029-9560

ACCOUNT: 770749

TAX ID: 87-0422378

TERRITORY: 520604

PAY PERIOD: 01/1996

INC: No

CALL #: 115

ADJ.	EFF	PROMO	PROMO	PROMO	PAYMENT
IND.	DATE	CODE	PROMO DESCRIPTION	QTY	AMOUNT

	03/1996	127M	MAR/APR MARLBORO PRICE REDUCTION PY	177	\$2.00
					Total:
					\$354.00
					\$354.00

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