

NEWMAN-STEIN, INC.
902 BROADWAY
NEW YORK, NY 10010
(212) 777-2700

INVOICE

NSI JOB # 5023-3

BILL TO: Mr. Scott Benson
Lorillard
P.O. Box 10529
Greensboro, N.C. 27404-0529

OKS
✓ 5542/598
@P. Hall 8/1/98

DATE	CHARGE DESCRIPTION	AMOUNT
7/23/98	True Product Test	
	Project Cost	\$95,000.00
	Billed to Date	<u>\$63,400.00</u>
	Final Billing	<u>\$31,600.00</u>

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