

Mail Check to:

ORIGINAL

INVOICE	
NUMBER 9201- 011565	DATE 2/04/92

AMERICAN BUSINESS LISTS


P.O. BOX 27347

OMAHA

NE 68127-0347

402/331-7169

Your Customer Representative: SUSAN ANDERSEN

SOLD TO: FLEISCHMAN HILLARD INC 200 N BROADWAY ST LOUIS MO 63102 ATTN: CHARLENE MEADOWS				SHIP TO:			
PHONE NO 314/982-1778	DATE SHIPPED 2/04/92	SHIP VIA NEXT DAY AIR	CUSTOMER P.O. NO	TERMS AMER. EXPRESS			
MEDIA 01122	SEGMENT 999XX	PRODUCT 999CON	OFFICE CODE 01	CO CODE 01	SALES 016		
DESCRIPTION						AMOUNT	
5164 RECORDS 150 RECORDS WITH CONTACT NAMES						469.26	
ONE TAPE AT \$25.00						25.00	
SHIPPING						19.00	
*** INV ICE TOTAL						513.26	
AMOUNT RECEIVED - AMEX # 378244464811007 AUTH # 003287						513.26	
See Conditions Of Sale On Reverse Side 01434134						BALANCE  .00	

 Please Detach Here

FEDERAL ID # 47-054588

Remittance Form: Please return this portion with your payment to ensure proper posting to your account

CUSTOMER NAME FLEISCHMAN HILLARD INC	CUSTOMER NUMBER 314/982-1778	INVOICE NUMBER 9201- 011565	BALANCE DUE .00
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