

5221 RIVER ROAD BETHESDA, MARYLAND 20816 TELEPHONE: (301) 654-3400 TELEX 90-8793 PLEASE REPER TO OUR INVOICE NUMBER ON ALL PAYMENTS AND CORRESPONDENCE

SOLD TO

SHIPPED TO

LORILLARD RESEARCH CENTER P.O. BOX 21688 420 ENGLISH STREET ATTN: DR. DAN HECK GREENSBORO, NC 27420

5267089

PAYMENT TERMS NET 30 DAYS

INVOICE DATE 18

Mo. Da. Yr. 103186

		UNIT MEAS	PRODUCT NO.	3434)	<b>建</b> 设之 (1)	MINISTER ST	tella confiden	B 5288		( - ( - 1 ))
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(a.f.)										
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-	NET AMOUNT 4420 . 00		FREIGHT CHARGES		RATE . 00	TAX A	MOUNT . CO	TOTA	4420.0	1

FORM-700-600-10/85

**ORIGINAL INVOICE** 

(REMIT IN U.S. CURRENCY ONLY)

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