

THE PROMOTION NETWORK, INC.

Glen Lakes Tower - Suite 1500 • 9400 N. Central Expressway • LB192 • Dallas, Texas 75231
(214) 692-1522

INVOICE NUMBER 7311
INVOICE DATE 07-31-92
CUSTOMER PHIO1

07311

PHILIP MORRIS
TACAS 106
TRAVEL EXPENSES FOR
SHARON LOVE
JULY 7 - 10, 1992
TO NEW YORK FOR MEETINGS
ON V-CARD DRAW, QUARTERLY
PROMOTION BOOK AND WILD
WEB LOG

6667	TRAVEL - SHARON LOVE	1,224.00	1,224.00
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2072957814

TERMS:

NET UPON RECEIPT OF INVOICE

PHILIP MORRIS U.S.A.
MS. GENEE SIMONS
110 PARK AVENUE
NEW YORK, NY 10017

SUB TOTAL	1,224.00
TAXES	0.00
TOTAL	1,224.00
PAID	0.00
BALANCE	1,224.00