## INVOICE NUMBER 409071



7ELEPHONE (703) 893-5400

## INVOICE

	111 0	JICE		
To:	Lorillard Research Center 420 English Street Box 21688		_ ¬-	
_	Greensboro, NC 27420		۔	
Invoice Date	March 19, 1984 Payment Jerms NET	30 DAYS	Charges - Thru Period Ending	
	Description	Charges This Period		Total
14-day	Subacute Study in Rats - B32	\$ 1,950.00		\$ 1,950.00
Final r	eport mailed March 1, 1984			•
T in	Ck Alg. 03-20 Dept Acct	Mimemuyer 6-84 9590		* 14
	Acct	4111		871040
				203

Remit to: P.O. Box 25065, Richmond, Va. 23260