

# Marketing Corporation of America

## SALES PROMOTION DIVISION

355 RIVERSIDE AVE., WESTPORT, CONN. 06880 (203) 222-1000

APR 1 3 21 PM '92

I #21190006

**INVOICE**

NUMBER: 32364

DATE: 03/27/92

LOUISE NORMAN  
R.J. REYNOLDS  
401 NORTH MAIN STREET  
WINSTON-SALEM NC 27102

PROJECT NO.	CLIENT CODE NO.	DESCRIPTION	AMOUNT
SPC1972	R.J.R.	<i>New Promotion Blair Starnig</i> <del>ON WINSTON/CAMEL/SALE</del>	

### TRAVEL EXPENSES FOR VALERIE OBEN

1/29-31	AIRFARE (NYC-GSO-NYC)	564.00
	LODGING (2 nights)	197.12
	MEALS (3 DAYS)	50.00
	MILEAGE	29.64
	MISC. (LIMO, PARKING, TAXI, TOLLS, TIPS)	93.00

CC: DOUG MARTIN

APPROVAL  
CONTRACT #2006-02, 88, 000  
CHARGE CODE: *See Attached*  
ORIG (5-10-1992)  
APR 11 1992  
*[Signature]*  
RETURN TO IAN.

NET 30 DAYS

51326 2894

REMIT TO: PO BOX 92652 CHICAGO, IL. 60675 TOTAL DUE 933.76