



JUL 09 1992

45 WEST 25TH STREET, NEW YORK, N.Y. 10010

INVOICE

LORILLARD MEDIA SERVICES
ATTN: ILENE ANTONIELLO
ONE PARK AVENUE
NEW YORK, NY. 10016

DATE	07/07/92
INVOICE NO.	92154020



LORILLARD MEDIA SERVICES
ATTN: ILENE ANTONIELLO
ONE PARK AVENUE
NEW YORK, NY. 10016

TERMS: NET 30 DAYS

A/C CODE: *LORILLARD
ADVT ID: TRUE
LORILLARD/TRUE
ISSUE: JULY 21, 1992 SOPD
DESCRIPTION: PG 19
FULL PAGE, 4 COLOR, NATIONAL RATE TYPE
INSERTIONS 1
FREQUENCY DISCOUNT RATE 30%
GROSS

25,480.00
25,490.00
7,644.00
17,836.00

AGENCY COMMISSION 15 %
NET SPACE

2,675.40
15,160.60

INVOICE TOTAL 15,160.60

A/C CODE	ADVT ID	INVOICE NO.
*LORILLARD	07/07/92	92154020

A/C CODE: *LORILLARD
ADVT ID: TRUE
LORILLARD/TRUE

INV. TOTAL: 15,160.60

REMITTANCE STATEMENT

To ensure proper account crediting please:

1. Show our Invoice No. (above) on your check.
2. Enter amount of check enclosed below. (See total due, opposite)
3. Amt. enclosed \$ _____
4. Detach this stub and return with your check.

TO: SOAP OPERA DIGEST
45 WEST 25TH STREET
NEW YORK, N.Y. 10010

MAGAZINE	SOAP
DRAND	TRU
ISSUE DATE	7-21-92
UNIT #	101
PAYMENTS	142
INV. NO.	92154020C
AMOUNT PAID	17326.40
CORPORATE CREDIT	2165.80
CHECK #	006437
CHECK DATE	8-10-92

Vat.

OK
Jm
8/10/92

15014916