



ACQUISITION CORPORATION

INVOICE

No.003-3060069

PLEASE REMIT TO:

POA ACQUISITION CORP.
POST OFFICE BOX 620000
ORLANDO, FL 32891

LORILLARD MEDIA SERVICES

ONE PARK AVENUE
NEW YORK, NY 10016

INVOICE		CUSTOMER NUMBER
NO.	DATE	
003-3060069	06/01/93	0381518

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR PAYMENT

DIVISION	ADVERTISER	TOTAL DISPLAYS	CUSTOMER ORDER NO.	CONTRACT NO.	PLEASE DIRECT INQUIRIES TO:	
HATTANOOGA	LORILLARD TOBACCO CO	1	OH-4220	000001848	615-756-4200	
DISPLAY	DESCRIPTION	FROM	TO	ILL	GROSS AMOUNT	
08520	E/S BRAINERD RD. 525' W/O BELVOIR A	06/01/93	06/30/93	I	1100.00	

Dr
6/1/93

ACQUISITION CORPORATION

RECEIVED

MAY 25 1993

LORILLARD MEDIA SERVICES

#4220

PER
HR2

June

BILLBOARDS BY THE WEEK!!! ASK ABOUT THE
QUICK HIT ONE WEEK POSTER SHOWING.

AGENCY DISCOUNT ALLOWED ONLY FOR INVOICES PAID BY 07/01/1993

1100.00	183.37	.00	.00	.00	916.63
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