

Member
Outdoor Advertising Association
of America, Inc.
Member
Traffic Audit Bureau, Inc.

Patrick Media Group, Inc.
P O BOX 3050
SCRANTON PA 18505

Remit To:

Patrick

HUJSTON

LORILLARD-LMS
ONE PARK AVENUE
NEW YORK
NY 10016

DATE

INVOICE NO.
02/01/93 776632 PAGE
1

LORILLARD
LORILLARD MULTI-BRANDS
ORDER
NO.

BULLETIN LOCATION

ORDER NO.	BULLETIN LOCATION	NUMBER OF UNITS	BILLING FROM	AMOUNT
051613 003	N LOOP NL 750 • HU HOMESTEAD HF HOUSTON, TX HOUSTON	66 653	02/05/93	4028.00

RECEIVED
FEB 08 1993
LORILLARD SERVICES

119 PER HAR
2/10/93
M 2/10/93

CUSTOMER CODE
65 00317100 30793600 014

NET AMOUNT DUE
3,356.67

PAYMENT DUE BY 03/01/93

CUSTOMER COPY

96422390

TERMS: NET 30 DAYS