

TERMS CASH

XXX POSTER

☐ PAINT

☐ COMMERCIAL

PARK OUTDOOR ADVERTISING

PLEASE PAY FROM THIS INVOICE
And Indicate On Your Remittance
Invoice Number Shown Below
PLEASE REMIT TO
PARK OUTDOOR ADV.
Terrace Hill
Ithaca, New York 14850

XXX BINGHAMTON

☐ UTICA

☐ SCRANTON

☐ ELMIRA

National

☐ NORTHERN NEW YORK

☐ WESTERN

Your Contract No.
938

Our Contract No.
122-80-B

Invoice Date

6/81

INVOICE NUMBER

6-041-B

To

Lorillard Media Services (LMS)
666 Fifth Avenue
New York, New York 10019

ADVERTISING Cigarettes - multi-brands

MARKET	POSTERS		PAINT		PERIOD COVERED	AMOUNT
	NON ILL.	ILL.	NON ILL.	ILL.		
Binghamton, N.Y. market 938 Pos ald 6/5/81	10	9			6/5/81	\$2640.00
					Less 10%	264.00
						2376.00
					Less 16 2/3%	396.00
						\$1980.00
					June	

PLEASE REMIT COPY OF INVOICE WITH PAYMENT

JUN 10 1981

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