

TERMS CASH

- POSTER
 PAINT
 COMMERCIAL

9 1981 (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

7/11/81

National

BINGHAMTON UTICA SCRANTON ELMIRA 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	10	9			6/5/81	\$2640.00
					Less 10%	264.00
						2376.00
					Less 16 2/3%	396.00
						\$1980.00

938
PAS OLD
10/6/81
Gene
JUN 10 1981

PLEASE REMIT COPY OF INVOICE WITH PAYMENT

80702046