



INVOICE

DATE: September 15, 1994

TO: Ms. Karen Brosius  
Philip Morris Companies Inc.  
120 Park Avenue, 25th Fl.  
New York, NY 10017

FROM: Brooklyn Academy of Music  
Special Events Office  
30 Lafayette Avenue  
Brooklyn, NY 11217  
c/o Ilya Gurtenboim/Accounts Payable

INVOICE: 091294-02

DESCRIPTION	AMOUNT DUE
Radical Graham Wednesday 09/28/94 8:00 PM	
50 Comp. Prem. Orch. tickets @ \$ 00	\$ 0
36 Prem Orch tickets @ \$32 (40 less 20% disc.)	\$ 1,152
78 Prem. Mezz. tickets @ \$32 (40 less 20% disc.)	\$ 2,496
18 Pref Orch tickets @ \$28 (35 less 20% disc.)	\$ 504
AMOUNT DUE:	\$ 4,152.00

Payment due on September 19, 1994.

Thank you.

Please make check payable to Brooklyn Academy of Music.

All contributions are tax-deductible to the extent allowed by law.

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