

Invoice

Remit To:
Clarion Marketing and Communications
P.O. Box 77204
Detroit, MI 48278

Clarion Marketing and Communications
340 Pemberton Road
Greenwich, Connecticut 06831

203.531.3600 FAX: 203.532.0116

3/7
X → Book #11260000
orig → J Vyse

Clarion

February 24, 1994

Mr. Jim Murray
The American Tobacco Company
Six Stamford Forum
P.O. Box 10380
Stamford, CT 06904-2380

APPROVALS		DATE:
TERMS RECEIVED:	dm	3/7
FINANCE:	inf	3/5/94
CHARGE CODE:	M4003	
ACCOUNTING		DATE:
DUE DATE:		
ENTERED:		
NDOR #:		
DOUCHER #:		
VOUCHER MONTH:		
PROCESSOR:		
APPROVER:		

Invoice #02-0461 Job #AMT-P-2832,2825,2826,2993,
2831,2828,2833,2830,2827,2824,2829,2532,2963,3302

CAR-TSP-PRO

Travel Cash - POS Mechanicals

Mechanical Production of Header Card (Semi-Perm) Take One; Load 'N Leave
Take One; 40 Pack Header Take One; 25¢ Coupon; Carton Card; 15 Carton
Header Take-One; Shelf Talker; Jumbo Window Poster; Val Pac \$2 CPN;
Certificate, Order Form, Envelope; Art, Globe, Ship Plane, certificate.
Estimate \$69,400.00.

Artwork	\$17,963.50
Production	9,463.94
Typography	12,475.25
Mechanicals	29,528.45
	\$69,431.14
Conn. Tax - 6%	4,165.87
Total Due & Payable Upon Receipt	\$73,597.01

Please remit to: Clarion Marketing and Communications, P.O. Box 77204, Detroit, MI 48278