



JOHNSON PUBLISHING COMPANY, INC.
820 South Michigan Avenue • Chicago, Illinois 60605 (312) 322-9200

6-24-88

MAGAZINE	<i>Jet</i>
BRAND	<i>NWS</i>
ISSUE	<i>6-27-7</i>
INSERTION	<i>1</i>
ESTIMATE	<i>1</i>
INV NO	<i>1033290</i>
INV DATE	<i>6-20</i>
ITEM NO	<i>10016 12146.81</i>
JUN.20.1988	
LORILLARD	<i>338755000001006-24-88</i>

LORILLARD MEDIA SERVICES
ONE PARK AVE
ATT MS BETTY EPPERSON
NEW YORK N Y

INVOICE # 1033290
8638

87063048

PLEASE DETACH ABOVE STUB AND MAIL WITH YOUR REMITTANCE. TERMS: 2-10 DAYS FROM DATE OF INVOICE, SPACE ONLY.

MO.	DAY	YR.	DESCRIPTION	AMOUNT
06	20	88	1 PAGE JUN.27,1988 JET 4 COLOR ORDER NUMBER LM3101 BLEED NEWPORT	14,582.00 <i>12146.81</i>
06	20	88	COMMISSION FROM ABOVE ITEM	2,187.30CR
06	20	88	JUN.27,1988 JET 4 COLOR ORDER NUMBER LM3103 SPLIT COPY PREM NEWPORT LIGHTS	1,231.30 <i>1206.67</i>
			PLEASE RETURN PAYMENT OF INVOICE # 1033290 ATTN: ADV. PROD. DEPT.	<i>77.52</i> <i>13353.48</i>
JOHNSON PUBLISHING COMPANY, INC. 820 South Michigan Avenue • Chicago, Illinois 60605 • (312) 322-9200				TOTAL AMOUNT DUE \$ 13,626.00