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Outdoor Advertising Association
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patrick

Remit To:
Patrick Media Group, Inc.
P O BOX 3058
SCRANTON PA 18505

TAB

HOUSTON

LORILLARD-LMS
ONE PARK AVENUE
NEW YORK

NY 10016

DATE INVOICE NO. PAGE
02/01/93 776632 1

ORDER NO.	BULLETIN LOCATION	NUMBER OF UNITS	BILLING FROM	CUSTOMER CODE
051613 OH-119	N LOOP NL 750 • W/O HOMESTEAD WF HOUSTON, TX HOUSTON	66 653 1	02/05/93	65 00317100 30793600 014
<p>RECEIVED FEB 08 1993 LORILLARD MEDIA SERVICES</p> <p>#119 PER HAR February</p> <p>2/10/93 2/11/93</p>		<p>NET AMOUNT DUE</p> <p>3,356.63</p>		
AGENCY COMMISSION		CUSTOMER COPY		

PAYMENT DUE BY 03/01/93

TERMS: NET 30 DAYS

96422390

FOR