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PAGE 1

LOREWS INC. (LORILLARD DIV)

KENT CIGARETTES

LORILLARD COMPANY 0544
ONE PARK AVENUE 17TH FL
NEW YORK NEW YORK 10016
ATTN: EILEEN ANTONIELLO

CONTRACT NO. 533933
INVOICE NO. 00904 71070
DATE 4-29-93 005
TERMS NET: DUE 5-17-93

SUNDAY CARD 4 COLOR

NEWSPAPERS	SIZE	RATE	MESSAGE	DATE	GROSS	NET
NEW YORK DAILY NEWS 420	1/2 PG	F 015		5/02/93	7,862.50	6,683.13
TOTAL					7,862.50	6,683.13
CASH DISCOUNT NOT APPLICABLE PLEASE PAY THIS AMOUNT						6,683.13
					PLEASE PAY METRO DIRECTLY	

MAGAZINE	NVN
BRAND	KENX
ISSUE DATE	5-02-93
UNIT #	178
PAYMENT #	1
INV. NO	00904
AMOUNT PAID	6683.13
CORPORATE CREDIT	
CHECK #	003899
CHECK DATE	6-10-93

OK
6/10/93

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