

PHILIP MORRIS INCORPORATED NEW YORK, NY

120585

| VENDOR NUMBER | VOUCHER NUMBER | YOUR REFERENCE NUMBER | NET AMOUNT PAYABLE |
|--------------------------------------|----------------|------------------------|--------------------|
| 166648 FOR PHILIP MORRIS USE ONLY | 104587 | 19263300 H FRUSTACE | 192,633.00 |
| TOTALS | | | 192,633.00 |

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