

CUSTOMER NO. 136900006  
 LEDGER 52  
 DIV. 0820  
 CREDIT DATE 01/20/95  
 VENDOR NO. 0000015771  
 SOLD TO HALE HALSELL COMPANY  
 PO BOX 582898  
 TULSA OK74158  
 SHIP TO HALE HALSELL CO  
 9111 E PINE ST  
 TULSA OK74115

THIS IS NOT A CREDIT MEMO - CHECK ATTACHED

QUANTITY (IN THOUSANDS)	BRAND NAME	AMOUNT
36	TRUE MEN K	2,014.20
72	TRUE FIL K	4,028.40
222	NEWPORT 80	12,420.90
48	MAX FIL 12	2,685.60
48	MAX MEN 12	2,685.60
132	STYLE SL F	7,385.40
96	STYLE SL M	5,271.20
TOTALS 654		36,501.30

LORILLARD PLUS DISBURSEMENT IS \$1.30 OF TOTAL QUANTITY - THANK YOU  
 GROSS AMOUNT - 850.20  
 NET AMOUNT - 850.20  
 GROSS AMOUNT REFLECTS LIST PRICE AS OF PURCHASE DATE

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