

CUSTOMER NO.	LEDGER	DIV.	VENDOR NO.	CREDIT DATE
139900006	52	0820	000015771	01/20/95
SOLD TO		SHIP TO		
HALE HALSELL COMPANY PO BOX 582898 TULSA		HALE HALSELL CO 9111 E PINE ST TULSA OK 74115		

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	4,026.40
222	NEAPORT 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
26	STYLE SL M	52.31.20
TOTALS-		36,591.30

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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