

CUSTOMER NO.	LENGER	QTY.	VENDDOR NO.	CREDIT DATE
1637690002	\$2	0.62n	0000023n25	01/20/95
SOLD TO			SHIP TO	
NOBLIN WHOLESALE P O BOX 1551 MUSKOGEE			NOBLIN WHOLESALE 18 22 W OKMULGE MUSKOGEE	OK74401

THIS IS NOT A CREDIT MEMO - CHECK ATTACHFO

QUANTITY (IN THOUSANDS)	BRAND NAME	AMOUNT
6	TRUE FIL K NEWPORT RD	335.70
6		335.70
TOTALS-	12	671.40

LORTILLARD PLUS DISBURSEMENT IS \$1.30 NF TOTAL QUANTITY - THANK YOU

GROSS AMOUNT ~ 15.60 NET AMOUNT ~ 15.60

GROSS AMOUNT REFLECTS LIST PRICE AS OF PURCHASE DATE

95602585