

**F**CADMUS JOURNAL SERVICES  
**D**500 CADMUS LANE  
**M**EASTON, MD USA 21601-0969  
 (800) 257-3070  
 (804) 287-6259

122394-5672 : 307825

135228

**S**  
**O**  
**L**  
**D**  
**T**  
**O**
 B GERSTENBERG  
 INBIFO  
 FUGGERSTRABE 3  
 KOLN GERMANY D-51149

<b>THIS IS YOUR BILL</b>		
REMIT IN U.S. \$ TO:		
CADMUS JOURNAL SERVICES P.O. BOX 751903 CHARLOTTE, NC USA 28275-1903		

DATE	FRN NUMBER	INVOICE NUMBER
02/02/95	52-1844467	RB00059854
PURCHASE ORDER NO.	ACCOUNT NO.	SHIPPING NO.
	"	0174701
REFERENCE		
DMD	JAN 303416N 70128	
B GERSTENBERG		
INBIFO		
FUGGERSTRABE 3		
KOLN GERMANY D-51149		

QUANTITY	DESCRIPTION	NO. OF PAGES	TOTAL AMOUNT
100	Drug Metabolism & Disposition Title : NICOTINE IN HAIR Author: GERSTENBERG REPRINTS: SHIPPING  ADVANCED PAYMENT	6	229.00 13.20 -229.00
<b>PAST DUE PLEASE REMIT</b>			
	DUPLICATE INVOICE DATE SHIPPED 02/01/95	<b>AMOUNT DUE</b>	13.20
DETACH HERE-			

FROM  
 B. GERSTENBERG  
 INBIFO  
 FUGGERSTRABE 3  
 KOLN GERMANY D-51149

Charge Card Visa	MC	Card Number	Good Thru
Authorizing Signature			

MAIL PAYMENT  
IN U.S. \$  
DRAWN ON U.S.  
BANK TO:

CADMUS JOURNAL SERVICES  
 P.O. BOX 751903  
 CHARLOTTE, NC USA 28275-1903

<b>REMITTANCE ADVICE</b>	
TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE	
\$	AMOUNT ENCLOSED
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RB00059854 02/02/95 DATE ACCOUNT NO.

DMD: JAN 303416N 70128 REFERENCE

PURCHASE ORDER NUMBER

TERMS: NET 30. Unpaid invoices over 30 days old are subject to a FINANCE CHARGE of 2% per month (24% per annum)

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