

**information
resources**

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INVOICE

MR. ED GAWRONSKI
PHILIP MORRIS, U.S.A.
120 PARK AVENUE
NEW YORK, NY, 10017

INVOICE # 160590

MARCH 7, 1994

PROJECT NUMBER: 00112-012-083

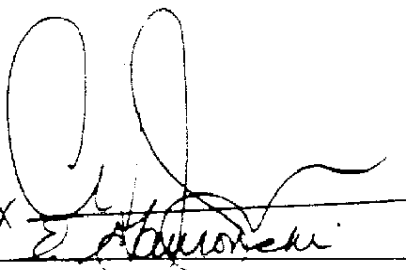
INFOSCAN: CIGARETTES
PC FOR ON-SITE ANALYST AT PHILIP
MORRIS

FOR THE QUARTER MARCH THRU MAY, 1994

TOTAL DUE

\$954.00

Hm 0501-93

X 

045-935-5302

PLEASE REMIT ALL PAYMENTS TO:
INFORMATION RESOURCES INC.
P.O. BOX 71156
CHICAGO, ILLINOIS 60694

3/11/94

TERMS NET 30 DAYS 1.5% PER MONTH PENALTY FOR PAYMENT BEYOND 30 DAYS

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