

CUSTOMER NO. LEDGER DIV. VENDOR NO. CREDIT DATE
 1034050013 32 0323 0000007480 04/05/96

SOLD TO

B&B CASH GRO STORES INC
 P O BOX 1808
 TAMPA

FL33601

SHIP TO

B&B CASH GRO STORES INC
 9330 ADAMO DR
 TAMPA

FL33619

THIS IS NOT A CREDIT MEMO - CHECK ATTACHED

QUANTITY (IN THOUSANDS)	BRAND NAME	AMOUNT
24	KT III KS	1,378.80
24	TRUE MEN 1	1,378.80
24	KENT GL KS	1,378.80
6	STYLE LT 1	344.70
TOTALS-	78	4,481.10

LORILLARD PLUS DISBURSEMENT IS \$1.30 OF TOTAL QUANTITY - THANK YOU

GROSS AMOUNT - 101.40 NET AMOUNT - 101.40

GROSS AMOUNT REFLECTS LIST PRICE AS OF PURCHASE DATE

Lorillard 501603

DATE 04/12/96

PAY TO THE ORDER OF ***** 101 DOLLARS 40 CENTS \$101.40

B & B CASH GRO. STORES INC.
 802 12TH ST
 TAMPA FL 33602

COPY

The First National Bank of Chicago-0710
 Chicago, Illinois
 Payable Through FCC National Bank
 Wilmington, Delaware

AUTHORIZED SIGNATURE

501603 031100283 09 63674

LORILLARD TOBACCO COMPANY
 ONE PARK AVENUE
 NEW YORK, N.Y. 10018-5896

LTD

Lorillard

No. 501603

INVOICE DATE	INVOICE # OR DESCRIPTION	BATCH NO.	GROSS	DISCOUNT	NET
04/10/96	LORPL	Q625	101.40	X	101.40
	<i>K.Y. Chino</i> (Received)			5-17-96 (DATE)	