

PHILIP MORRIS U.S.A. VOUCHER

DATE: 1 / 22 / 88

PAYEE: Memphis Chicks

EXPLANATION OF PAYMENT:

800 Home Run Lane
Memphis, TN 38104

1988 Payment for Marlboro Vertical
Signage in Ballpark.

PAYEE FEDERAL TAX ID _____ OR SS NUMBER _____

INVOICE AMOUNT: \$ 1,600.00

PROJECT CODE: _____

RETURN TO NAME: Esther L. Fortner

ACCOUNTING
CODE: 040-774-0003-10-S03

DATE DUE: 2 / 26 / 88

EXTENSION: 3001

INVOICE APPROVAL: John P. Conway

FOR CASH CONTROL USE:

BANK CODE: _____ COMPANY: _____

CHECK NUMBER: _____ CHECK DATE: _____ / _____ / _____ AMOUNT: \$ _____

FOR ACCOUNTING USE ONLY

VOUCHER NUMBER: _____

ACTION: _____

VENDOR NUMBER: _____

VENDOR ZIP: _____

INVOICE NUMBER: _____

INVOICE DATE: _____

INVOICE AMOUNT: _____

INVOICE TYPE: _____

VOUCHER DUE: _____ / _____ / _____

PO/EST NUMBER: _____

BYPASS MATCH: _____

CONTRACT PAYMENTS/CYCLE: _____

SEPARATE CHECK: _____ SEPARATE HANDLING: _____

HOLD: _____

CHECK CODE: _____ CHECK DESCRIPTION: _____

DISC AMT/PCT: _____

TERMS CODE: _____

USE/SALES TAX: _____

TAX AMOUNT/PRORATE: _____

FREIGHT CODE/AMT: _____

CASH ACCOUNT: _____

2070239887

NY200

NY200

NY200

(1) ACCTG AUDIT _____ (2) ACCTG APPROVAL _____ (3) DATA ENTRY _____