

FORM #2722
PM USA 12/86
COMP A50 (4)

**PHILIP MORRIS U.S.A.
VOUCHER**

Date **May 29, 1996**

PAYEE: **The Guest Choice Network**
The Westory
607 14th Street, NW
Suite 1110
Washington, DC 20005-2000

EXPLANATION:
Funding for The Guest Choice
Communication Center and it's
activities

Payee Federal Tax ID **VENDOR# 340875**

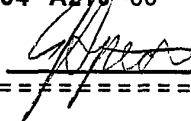
Invoice Amount **\$200,000.00**

PROJECT CODE **PX 40**

Return To: **S. Furey**

ACCOUNTING
CODE: **061-454-A210-00**

Date Due **06/10/96** Extension **2649**

Invoice Approval: 

FOR CASH CONTROL USE:

BANK CODE _____

COMPANY: _____

CHECK NUMBER: _____

CHECK DATE: _____ AMOUNT: _____

FOR ACCOUNTING USE ONLY

VOUCHER _____

ACTION: _____

VENDOR: _____

VENDOR ZIP: _____

INVOICE NUMBER: _____

INVOICE DATE: _____

INVOICE AMOUNT _____

INVOICE DATE: _____

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: _____

GL ACCOUNT	C / D	PART / DESC	U M	QTY	AMOUNT
NY200					
NY200					
NY200					
NY200					

(1) ACCTG AUDIT _____

(2) ACCTG APPROVAL _____

(3) DATA ENTRY _____

50 JUN 3 PM 4:05

ACCOUNTING
PM USA

2072395885