

PHILIP MORRIS U.S.A.
 VOUCHER

Date 8/20/96

Vendor The Guest Choice Network
 The Westory
 607 14th St., NW
 Suite 1110
 Washington, D.C. 20005-2000

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

Contract #

Payee Federal Tax ID VENDOR# 340875

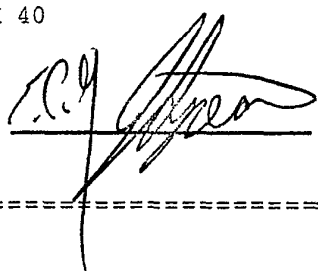
Invoice Amount: \$200,000.00 061- 454 A210 -00 PX 40

Invoice Amt 2 \$ 061- A210 -00 PX 40

Amt. Due 200000

Return To:

Date Due 8/21/96 Extension x2473

Invoice Approval: 

Date Paid

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 _____

HOLD: _____

CHECK CODE: _____

SEPARATE HANDLING: _____

DISC. AMT./PCT: _____

CHECK DESCRIPTION: _____

USE/SALES TAX: _____

TERMS CODE: _____

FREIGHT CODE/AMT: _____

TAX AMOUNT/PRORATE: _____

CASH ACCOUNT: _____

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

(1) ACCTG AUDIT _____

(2) ACCTG APPROVAL _____

(3) DATA ENTRY _____

ACCOUNTING
 9 AUG 20 AM 11:48

2072395883