

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

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

Date 12/16/96

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

EXPLANATION: Funding for The Guest  
Choice Education  
Program

Contract #

Payee Federal Tax ID VENDOR# 340875

Invoice Amount: \$250,000.00 061- 454 A210 -00 PX 40

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

Amt. Due 250000

Return To: E. Bayliss

Date Due 12/20/96 Extension x2123

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: \_\_\_\_\_

96 DEC 17 AM 9:50  
PHILIP MORRIS U.S.A.  
ACCOUNTING

2072395948

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

(1) ACCTG AUDIT \_\_\_\_\_

(2) ACCTG APPROVAL \_\_\_\_\_

(3) DATA ENTRY \_\_\_\_\_