

HFMU.S.

Hachette Filipacchi Media

ORIGINAL INVOICE

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INVOICE NUMBER	XXXXXXXXXX
INVOICE DATE	07/15/01

XXX # XXXXXXXXXXX

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PARENT	XXXXXXXX XXXXX XXXX
DIVISION	XXXXX XXXXX XXXXXXXXXXX
BRAND	XXXXX XXXXXXXXXXXXX

ISSUE	JAN 2001	XXXXXX
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SPACE	GROSS	ADDITIONAL CHARGES	DISCOUNTS	AMOUNT
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				24XXXXXX

XXXXX XX XXXXX XXX XXXXX

TOTAL GROSS	15% AGENCY	NET	PLEASE REMIT THIS AMOUNT	REMIT TO
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