

S H I P T O

STEVE MITCHELL
HAGENS BERMAN & MITCHELL
2425 EAST CAMELBACK ROAD
SUITE 620
PHOENIX AZ 85016

CUSTOMER ACCOUNT NUMBER
3530953

INVOICE NUMBER 2798571
INVOICE DATE 06/17/98

B I L L T O

STEVE MITCHELL ESQ.
HAGENS BERMAN & MITCHELL
2425 EAST CAMELBACK ROAD
SUITE 620
PHOENIX AZ 85015

AMT. ENCLOSED

PLEASE SEND PAYMENT TO:
Pitney Bowes Management Services
P.O. Box 845801
Dallas, TX 75284-5801

(Detach here and send this portion with your payment)

PLEASE DIRECT ADDRESS CHANGES
AND INQUIRIES TO:

Phoenix Office - PDMS
2800 North Central Avenue
Suite 1450
Phoenix AZ 85004

Attn: Andrew Hughes

602 222-9224

SPECIAL MESSAGES

RETAIN THIS PORTION FOR YOUR RECORDS

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CUSTOMER ACCOUNT	3530953
SALESPERSON NAME	
INVOICE NUMBER	2798571
INVOICE DATE	06/17/98
ORDER DATE	06/17/98
P.O. NUMBER	RJR

PAYMENT DUE UPON RECEIPT

QUANTITY/ (ORIGINALS)	# OF COPIES	TOTAL QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
			RJR		
29.75	1	29.75	ONSITE COPYING/LABOR 29.75 HOURS @ 16.50 PER HOUR	16.5000	480.88
18231.00	1	18231.00	DUPLICATING SERVICE	.0850	1,549.64
1.00	1	1.00	MACHINE SETUP	125.0000	125.00
			Subtotal		2,165.52
			Arizona - State Tax		77.48
			AZ - Maricopa County Tax		7.75
			AZ - Phoenix City Tax		20.15
			Total		2,270.90
			X2X-719 6/18/98 WT LTR LBS PKG ID 4174843 SERVICE 1DM CN:1129.02 TRACKING# 1ZX2X7191541748432		
			PUB PKG CHG \$ 38.50		
			DV \$ 0.00 COD \$ 0.00		
			DC \$ 0.00 CT \$ 0.00		
			AH \$ 0.00 SD \$ 0.00		
			HNDL \$ 0.00 SP \$ 0.00		
			NTFY \$ 0.00 HZMT \$ 0.00		
			TOTAL NET CUST CHG \$ 38.50		
			TOTAL PUB PKG CHG \$ 38.50		

83557287

Invoices payable upon receipt. Invoices outstanding
in excess of 30 days from invoice date are subject
to a 1% per month delinquent payment charge.

INVOICE PROOF

*** TOTAL PAGE.02 ***