REYNOLDS METALS COMPANY 12 PAGE 1

VENDOR NO. 00016213801 CHECK NO. 924550 DATE 11/07/94 AMOUNT $104,363.63

CODE	VOUCHER NUMBER	DATE OF INV.	INVOICE NUMBER	AMOUNT OF INVOICE	DISCOUNT	NET AMOUNT
C	0351000153	10/06/94	27904	34,751.00	0.00	34,751.00
C	0351000154	10/06/94	27905	34,824.75	0.00	34,824.75
C	0351000155	10/07/94	27907	34,787.88	0.00	34,787.88

CD- 2967096

ATTACHED CHECK IS TENDERED IN FULL PAYMENT OF ALL INVOICES AS LISTED.
PLEASE DETACH BEFORE DEPOSITING.

R-102-8(1) (REV. 8-88)

056992-01