

**SEAWOLF ASSOCIATION****INVOICE** 5719

CUSTOMER NO. THOMSON

BILL TO:

Don C. Thomson

SHIP TO:

Don C. Thomson

DATE	SHIP VIA		F.O.B.	TERMS	
05/11/94	DELIVER TO REUNION		Origin	Net 30	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR ORDER NUMBER
		04/30/94			304
QUANTITY		ITEM NUMBER		DESCRIPTION	UNIT PRICE
REQUIRED	SHIPPED	B.O.	BC-1	Seawolf Ball Cap, Blu	15.00
				Invoice subtotal	15.00
				Invoice total	15.00
				Less deposits applied	15.00
				Net balance due	0.00
PLEASE MAKE ADDRESS CORR. & GIVE US YOUR CURRENT PHONE #.					

THANK YOU