



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	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1	1		BC-1	Seawolf Ball Cap, Blu	15.00	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