



SEAWOLF ASSOCIATION

INVOICE 9942

CUSTOMER NO. THOMSON

BILL TO:

Don C. Thomson

SHIP TO:

Don C. Thomson

DATE		SHIP VIA		F.O.B.		TERMS	
04/03/00				Origin		Net 30	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		04/03/00					
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
	2		FEE-A	REGISTRATION FEE Adults & Guests	35.00	70.00	
	2		BANQUET-ADLT	BANQUET FEE	40.00	80.00	
	2		NORIS BBQ-A	NAS North Island Tour & BBQ Adult	22.50	45.00	
	2		SEAWORLD-A	Seaworld & Transportation Adult	42.00	84.00	
	2		SD ZOO-A	San Diego Zoo & Transportation Adult	29.00	58.00	
	2		TJ SHOP	Tijuana Shopping Trip	10.00	20.00	
	2		BOOKLET 2000	Reunion 2000 Booklet	15.00	30.00	
	3		TS-2000-L	2000 Reunion T-shirt, Large	10.00	30.00	
Invoice subtotal						417.00	
Invoice total						417.00	
Less deposits applied						417.00	
Net balance due						0.00	

THANK YOU