

**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		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	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	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**