



SEAWOLF ASSOCIATION

INVOICE 8516

CUSTOMER NO. THOMSON

BILL TO:

Don C. Thomson

CONTACT:

Don C. Thomson

DATE		Origin		TERMS	
05/30/98		Net 30			
PROGRAM DATES		CONTR DATE	STAFF	OUR ORDER NUMBER	
		05/30/98		819	
PERSONS		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
EST	ACT				
1	1	FEE	REUNION FEE	35.00	35.00
1	1	BANQUET-ADLT	BANQUET FEE	35.00	35.00
1	1	TOUR-A1	SEAL Museum tour-incl bus and refreshments.	20.00	20.00
1	1	TOUR-A2	Jacksonville City tour-Adult includes bus & refreshments.	15.00	15.00
2	2	TS-98-L	1998 Reunion T-Shirt, Large	15.00	30.00
Invoice subtotal					135.00
Invoice total					135.00
Less deposits applied					135.00
Net balance due					0.00
Please give us your E-Mail, Phone #; & address corrections.					

THANK YOU