



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			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	B.O.				
	2		FEE-A	REUNION 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	S 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