

Seawolf Association

Invoice #: 11751 Pg. 1

Customer ID: THOMSON

*
* I N V O I C E *
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Bill to:

Don C. Thomson

Ship to:

Don C. Thomson

-Date-----Ship Via-----F.O.B.-----Terms-----
06/15/02 | | Origin | Net 30
-Order-----P.O. Number-----Salesperson-----Our Order-----
06/15/02 | | | |

Req	Shp	B.O.	Item No.	Description	Price	Amount
=====	=====	=====	=====	=====	=====	=====
	1		FEE-A	REGISTRATION FEE Members or Guests	35.00	35.00
	1		LATE FEE	Late Registration Fee (WAIVED)	0.00	0.00
	1		BANQUET-ADLT	BANQUET FEE	40.00	40.00
	1		BREWERY TOUR	ANHEUSER-BUSCH BREWERY TOUR	0.00	0.00
	1		GRANTS FARM	GRANTS FARM TOUR & RECEPTION	0.00	0.00
	2		TS-2002-L	2002 REUNION T-SHIRT L	10.00	20.00

Invoice subtotal 95.00

Invoice total 95.00

Less deposits applied 95.00

Net balance due 0.00

Don't Have A
You deposit
\$8.50 &
\$125.00 open credit
Roz

Please give us your E-Mail, Phone #; & address corrections.

PAID

CK.NO. _____
DATE _____