

**SEAWOLF ASSOCIATION****INVOICE** 5682

CUSTOMER NO. THOMSON

BILL TO:

Don C. Thomson

SHIP TO:

Don C. Thomson

DATE	SHIP VIA		F.O.B.	TERMS	
04/30/94			Origin	Net 30	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR ORDER NUMBER
		04/30/94			303
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	B.O.			
1	1	FEE	REUNION FEE	35.00	35.00
1	1	BQ-CHICKEN	BANQUET FEE-CHICKEN MARCO PO	22.50	22.50
1	1	BRUNCH	BRUNCH	7.00	7.00
			Invoice subtotal		64.50
			Invoice total		64.50
			PLEASE MAKE ADDRESS CORR. & GIVE US YOUR CURRENT PHONE #.		

THANK YOU