

**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