

GSSA

INVOICE

Thank you

c/o Greg Derderian Treasurer
32 Tinker Road
Nashua , NH 03064
Phone 603-595-4357 Fax none

DATE: June 14, 2011
INVOICE # 100
FOR: *Annual Dues*

TIN #02-0400668

Bill To:

GSSA Member 2011

Phone

DESCRIPTION	AMOUNT
Annual Dues per team 2011 summer swim season	\$ 150.00
TOTAL	\$ 150.00

Make all checks payable to **GSSA**

If you have any questions concerning this invoice, contact N Greg Derderian Treasurer

THANK YOU FOR YOUR MEMBERSHIP!