

# GSSA

# INVOICE

**Thank you**

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

**DATE:** May, 2 2009  
**INVOICE #** 100  
**FOR:** *Annual Dues*

**Bill To:**

GSSA Member 2009

Phone

DESCRIPTION	AMOUNT
Annual Dues per team 2009 summer swim season	\$ 100.00
<b>TOTAL</b>	<b>\$ 100.00</b>

Make all checks payable to **GSSA**

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

**THANK YOU FOR YOUR MEMBERSHIP!**

