GSSA

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
TOTAL	$ 100.00

Make all checks payable to **GSSA**
If you have any questions concerning this invoice, contact N: Greg Derderian Treasurer

THANK YOU FOR YOUR MEMBERSHIP!