

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

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

THANK YOU FOR YOUR MEMBERSHIP!