

# GSSA

# INVOICE

**Thank you**

c/o Greg Derderian Treasurer  
32 Tinker Road  
Nashua , NH 03064  
Phone 603-595-4357

**DATE:** May 25, 2019  
**INVOICE #** 100  
**FOR:** *Annual Dues*

TIN #02-0400668

**Bill To:**

GSSA Member May 1 2019-May 1 2020

Phone

DESCRIPTION	AMOUNT
Annual Dues per team 2019 summer swim season	\$ 150.00
<b>TOTAL</b>	<b>\$ 150.00</b>

Make all checks payable to **GSSA**

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

**THANK YOU FOR YOUR MEMBERSHIP!**

