

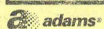
2015 4

ORDER INFO

| | | |
|----------------------|---|----------------------|
| customer's order no. | phone | date <u>3/2/21</u> |
| name <u>Jimmy S</u> | | |
| address | | |
| city, state, zip | | |
| sold by | cash <input type="checkbox"/> charge <input type="checkbox"/> check <input type="checkbox"/> c.o.d. <input type="checkbox"/> on acct. <input type="checkbox"/> # _____ | shipping information |

| quantity | description | price | amount |
|----------|----------------------|-----------|--------------|
| 1 | <u>Discus</u> | | <u>60 -</u> |
| 2 | | <u>tx</u> | <u>4.80</u> |
| 3 | | | <u>64.80</u> |
| 4 | | | |
| 5 | | | |
| 6 | <u>discus</u> | | <u>60.00</u> |
| 7 | <u>1dz. cichlids</u> | | <u>1.50</u> |
| 8 | | | <u>61.50</u> |
| 9 | | | <u>4.92</u> |
| 10 | | | <u>66.42</u> |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |

received by



keep this slip for reference

DC5808UV/10-13