

2015/4

## ORDER INFO

customer's order no.	phone	date	3/2/21
name <u>Jemme 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"/> # _____		
quantity	description	price	amount
1	1 Discus	60 -	
2		+x	4.80
3			<u>64.80</u>
4			
5			
6	discus	60.00	
7	1dz. cichlids	- 1.90	
8		61.50	
9		4.92	
10		<u>76.42</u>	
11			
12			
13			
14			
15			
16			
received by			

adams®

keep this slip for reference

DC5808UV/10-13