

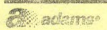
402330

ORDER INFO

customer's order no.	phone	date <u>4/28</u>
name		
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	2	glo tetras		16 -
2	3	sharks		10 50
3				26 50
4			TX	2 12
5				28 62
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

received by



keep this slip for reference

DC5808UV/10-13