

302464

ORDER INFO

customer's order no.	phone	date 2/14/
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	6 doz crickets		9.00
2	1 stability		16.99
3	2 glo fish		16.00
4	2 snails		7.00
5	1 cory		4.75
6			53.74
7			4.30
8			58.04
9			
10			
11			
12			
13			
14			
15			
16			

received by

adams®

keep this slip for reference

DC5808UV/10-13