

696041

| | | | | |
|-------------------|----------------------|--|---|-------------|
| ORDER INFO | customer's order no. | | phone | date 7/7/20 |
| | name Timmie S | | | |
| | 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 | 2 Green Glo Sharks \$12.00 ea | | 24.00 |
| 2 | 2 Red Glo Bais \$9.00 ea | | 18.00 |
| 3 | 4 dozen Crickets | | 5.00 |
| 4 | 2 tapwater conditioners | | 15.98 |
| 5 | 1 tank divider | | 15.99 |
| 6 | | | |
| 7 | | | 78.97 |
| 8 | | | 6.32 |
| 9 | | | 85.29 |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |

received by _____

adams

keep this slip for reference

DC5808UV/10-13