

598003

ORDER INFO	customer's order no.		phone	date 9/13
	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	1 net		2.75
2	1 net		3.25
3	2 g/b stones		13.98
4	1 Temp		3.50
5	1 Pike size A 3 pk		9.50
6	1 Sting Ray		12.00
7	1 Albino Pleco		5.50
8	2 Tetras		16.00
9	1 Cory		4.75
10	1 Sword tail		3.50
11	36 crickets		3.00
12			79.23
13			6.34
14			85.57
15			
16			

received by \_\_\_\_\_

acclaim

keep this slip for reference

DC5808UV/10-13