

201577

ORDER INFO

customer's order no.	phone	date	
2-26-21			
name			
address			
city, state, zip			
sold by	cash <input type="checkbox"/> charge <input type="checkbox"/> check <input type="checkbox"/>	shipping information c.o.d. <input type="checkbox"/> on acct. <input type="checkbox"/> # _____	
quantity	description	price	amount
1	1 angel cmed.	13.00	
2	2 snails	7.00	
3	1 glo-tetra	8.95	
4		30.95	
5		2.48	
6		38.43	
7		33.43	
8			
9			
10			
11			
12			
13			
14			
15			
16			
received by			

adams®

keep this slip for reference

DC5808UV/10-13