

498016

ORDER INFO	customer's order no.		phone		date 4-18-2020	
	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	202. Cickets		2.50
2			.20
3			2.70
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			

received by _____

edema

keep this slip for reference

DCS808LV/10-13