

504883

ORDER INFO		customer's order no.	phone	date
name		1/20		
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	2	Glo fishs		16 -
2	2	Corys		950
3	24	Crickets		250
4	1	Bio bags		16 99
5	1	Tetra pum 2.20z		12 95
6				57 98
7				14
8				464
9				62 62
10			Cash -	40
11			<i>Bad Due</i>	22 62
12				
13				
14				
15				
16				
received by				
 keep this slip for reference				
DC5808UV/10-13				