

821455

ORDER INFO	customer's order no.		phone	date	
	name _____				11/11
	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 3	Anubus @ 7.95			23.85
	2 2	Lg Glor fish @ 12.00			24.00
	3				47.85
4				3.83	
5					
6				51.68	
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
received by _____					

adams®

keep this slip for reference

DC5808UV/10-13