

704930

ORDER INFO	customer's order no.		phone	date 8/9
	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"/> # _____	
quantity	description		price	amount
1	4	doz crickets		5.00
2	1	tetra min		12.99
3	1	Buo Bag		4.99
4	1	Buo Bag		5.99
5	1	Glo Tank Kit		12.00
6	1	Angel		7.00
7	1	Blood worms frozen		5.99
8				
9				161.96
10				12.96
11				\$174.92
12				
13				
14				
15				
16				
received by				

adams

keep this slip for reference

DCS808UV/10-13