

821452

ORDER INFO	customer's order no.		phone		date 11-10-19	
	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 5	guppies			9.70
2 2	swords			5.00
3 1	Tetra Min			12.99
4 1	Fish Tank Lamp			14.50
5				42.19
6				3.38
7				45.57
8				
9				
10				
11				
12				
13				
14				
15				
16				

received by _____

adams keep this slip for reference DC5808UV/10-13