

ORDER INFO

customer's order no.	phone	date 4-9-21
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	total amount
1	crickets - 4/dz.		6.00
2	1 glo-tetra		8.95
3	1 aqua-tech bpk power filter		13.99
4			28.94
5			2.32
6			31.26
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			

received by \_\_\_\_\_

adams

keep this slip for reference

DC5808UV/10-13