

821455

<b>ORDER INFO</b>	customer's order no.		phone	date 11/11
	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	3	Annubus @ 7.95		23.85
2	2	lg Gler fish @ 12.00		24.00
3				47.85
4				3.83
5				51.68
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
received by				

adams

keep this slip for reference

DC5808UV/10-13