498047

	customer's order no.	phone	date
			5-5-2020

ORDER INFO

name

address

city, state, zip

sold by | cash ☐ charge ☐ check ☐ | shipping information
c.o.d. ☐ on acct. ☐ #

	quantity	description	price	amount
1	2	Glo Sharks		22.00
2				1.76
3				23.76
4				
5				
6				
7				
8				
9		Charge		
10				
11				
12				
13				
14				
15				
16				

received by

keep this slip for reference