SCRIP Inventory Sales Log

DATE:_____   EVENT:_____ (Tues AM, Thurs PM lot or special event)

SALES PERSON:_____   _____

SCRIP IN STOCK:	VALUE	QTY	TOTAL
BASKIN & ROBBINS (9%)	$2		
BLOCKBUSTER (7%)	$10		
BURGER KING (4%)	$10		
DENNIS UNIFORMS (5%)	$20		
DOMINOS (5%)	$5		
JAMBA JUICE (7%)	$10		
PCC (5%) rechargeable card!	$50		
QFC/FRED MEYER (5%)	$50	5	
QFC/FRED MEYER (5%)	$100	15	
QFC/FRED MEYER (5%)	$300	10	
RED APPLE (5%)	$100	5	
RED ROBIN (9%)	$10	5	
SAFEWAY (3%)	$100	5	
SCHWARTZ BROS (15%)	$25/$50		
STARBUCKS (7%)circle amt.	$10/$25	5/5	
TULLY'S (10%) circle amt.	$10/$25	5/5	
WENDY'S (4%)	$10	5	
Whole Foods Market (5%)	$100	10	

Sales Reconciliation:

Cash Sales $_____

Check Sales $_____

Credit Card Sales $_____

Minus Credit Card Fees   ($_____)

Minus cards ordered   ($_____)

TOTAL Cash Received   **$_____

Cards Sold:

#_____@ $300 $_____

#_____ @ $100 $_____

#_____@ $ 50 $_____

#_____ @ $ 25 $_____

#_____@ $ 10 $_____

#_____ @ $_____(other)$_____

TOTAL Cards Sold   **$_____

**TOTAL CASH RECEIVED = TOTAL CARDS SOLD
   (Less credit card fees)

Paper clip all checks, cash and cc charges to this form and leave it with the inventory pouch for processing.