Student Store Daily Sales

 **Name of School:**

**Name of Club:**

**Student Store Daily Sales**

**Fiscal Year: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Date this report prepared:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Item  |  |  |  |  |  |
| Number Sold |  |  |  |  |  |
| Unit Price |  |  |  |  |  |
| Total Dollar Value of Units Sold |  |  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Item  |  |  |  |  |  |
| Number Sold |  |  |  |  |  |
| Unit Price |  |  |  |  |  |
| Total Dollar Value of Units Sold |  |  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Item  |  |  |  |  |  |
| Number Sold |  |  |  |  |  |
| Unit Price |  |  |  |  |  |
| Total Dollar Value of Units Sold |  |  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Item  |  |  |  |  |  |
| Number Sold |  |  |  |  |  |
| Unit Price |  |  |  |  |  |
| Total Dollar Value of Units Sold |  |  |  |  |  |

Reconciliation of daily sales to the cash collections:

Total dollar value of units sold:

Total cash collected:

Difference:

Explanation:

Report prepared by:

Signature, Title and Date

Submitted and Approved by:

 Student Club Representative:

 Signature, Title and Date

 Club Advisor:

Signature, Title and Date