Student Store Daily Sales
Name of School: $\qquad$
Name of Club: $\qquad$

## Student Store Daily Sales

Fiscal Year: $\qquad$
Date this report prepared: $\qquad$

| 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: $\qquad$
Total cash collected: $\qquad$
Difference: $\qquad$

Explanation: $\qquad$
$\qquad$

Report prepared by:
Signature, Title and Date

Submitted and Approved by:
Student Club Representative: $\qquad$
Signature, Title and Date

Club Advisor: $\qquad$
Signature, Title and Date

