

TICKET RECAP

SAMPLE FORM

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Name of Event Senior Class BreakfastDate of Event June 11, 2001School Crawford High SchoolTickets purchased from World Ticket Co., 9898 Haynes Ave., San Diego

Description of Tickets purchased:

Quantity 500 Color Blue Selling Price \$2.50 First Number 0001 Last Number 0500Quantity 100 Color Red Selling Price \$0.50 First Number 1 Last Number 100

RECAP

Price <u>\$2.00</u> Color <u>Blue</u>	VALUE OF TICKETS SOLD	CASH COLLECTIONS Receipt Number	Amount
Number Sold <u>435</u>	<u>\$ 870.00</u>	<u>58456</u>	<u>96.00</u>
Complimentary <u>5</u>		<u>58537</u>	<u>636.50</u>
Number Unsold <u>59</u>		<u>90753</u>	<u>179.00</u>
*Other <u>1</u>		_____	_____
Total <u>500</u>			

Price \$0.50 Color RedNumber Sold 85 \$ 42.50Complimentary 6Number Unsold 9*Other 0Total 100

TOTAL VALUE OF TICKETS SOLD	<u>\$ 912.50</u>	TOTAL	<u>\$911.50</u>
TOTAL CASH COLLECTIONS	<u>\$ 911.50</u>		
CASH OVER OR SHORT	<u>\$ 1.00</u> short		

*Financial clerk should be prepared to explain to auditors any amount appearing in "Other"