

DAILY SALES REPORT

Date of report: Thursday, March 1

Starting date **Sunday March 1, 2015**
Ending date **Friday March 6, 2015**

Sale #	Show	Date & time	Customer	Total tix	Total sale	Cash	Check	Credit card/swipe	Reservati on	Gift certificate	Check credit car w/dinner w/dinne
520583	FOC2009	7/1/2015...	Bandersnatch,...	2	17.96	0.00	17.96	0.00	0.00	0.00	0.00
	Center A-21 A-23										
	Check		Service charge 1.96 Donation 0.00				Exp				Authorization:
520585	FOC2009	7/1/2015...	Davis, H Dwayne	2	16.84	0.00	16.84	0.00	0.00	0.00	0.00
	Center A-1 A-3										
	Check		Service charge 1.84 Donation 0.00				Exp				Authorization:
Totals				4	34.80	0.00	34.80	0.00	0.00	0.00	0.00

Report totals

Total tix sold	4		
Total ticket sales	31.00		
Donations	0.00	Actual total collected	34.80
Service charges	3.80	Minus total sales	34.80
Total sales		Out of balance	0.00

Summary:

Payment type	Records
Check	2
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Totals	2

Card type sales

Deposits	0.00
Refunds	0.00
Reservations	\$0.00

Special price breakdown	Price	Tix	Total
	7.50	2	15.00
	8.00	2	16.00
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Special price tix total		4	31.00

2, 2015, 9:58

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d	Internet credit card	Internet cc special	At door sales
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10	0.00	0.00	0.00
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10	0.00	0.00	0.00
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10	0.00	0.00	0.00

<u>Tickets</u>	<u>Total paid</u>
4	34.80
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4	34.80