

MARKETING STUDENT STORE LAB

DAILY SALES REPORT

100%

	QUANTITY		AMOUNT
nnies	25	\$	0.01 = \$0.25
ckels	15	\$	0.05 = \$0.75
nes	15	\$	0.10 = \$1.50
arters	22	\$	0.25 = \$5.50
	15	\$	1.00 = \$15.00
	4	\$	5.00 = \$20.00
s	2	\$	10.00 = \$20.00
s	0	\$	20.00 = \$0.00
s	0	\$	50.00 = \$0.00
's	0	\$	100.00 = \$0.00
eck	0		= \$0.00

Total cash in drawer \$63.00
 Add: charges/paid outs \$0
 Less: change fund \$50.00

NET SALES

= \$13.00

Register Reading	Drink	Snack	+	Food	+	Non Food Spirits
s: Voids	\$10.00	\$0.60		\$1.50		\$0.60
Register Reading						

= \$12.70

h Over \$0.30
 h Short
 h Even

hier: Chaco, Jestina

Prepared by: Chaco, Jestina

ister # 1

e: 1/21/11

MENTS:

***** THIS PART IS TO BE COMPLETED BY MANAGER *****

RETURNED:

IFIED BY:

PRINT NAME SIGNATURE

Daily Sales Report

OW STUDENT
STORE

60 BUCKS!!!

01-21-2011 FRI #1

Z-DENALL
FOOD

Denomination		Count		Amount
\$0.01	X	25	=	\$0.25
\$0.05	X	15	=	\$0.75
\$0.10	X	15	=	\$1.50
\$0.25	X	22	=	\$5.50
\$1.00	X	15	=	\$15.00
\$5.00	X	4	=	\$20.00
\$10.00	X	2	=	\$20.00
\$20.00	X	0	=	\$0.00
\$50.00	X	0	=	\$0.00
\$100.00	X	0	=	\$0.00
Other		0	=	\$0.00
Checks		0	=	\$0.00
Total in Drawer				\$63.00
LESS: Change Fund				(\$50.00)

Net Sales \$13.00

Register Reading	Food	Drinks	Snacks	Non-Food	
Voids/Ret	\$1.50	\$10.00	\$0.60	\$0.60	\$12.70

OW STUDENT
STORE

60 BUCKS!!!

01-21-2011 FRI #1

Z-FINANCIAL
GT

Cash over \$0.30
Cash short \$0.00
Cash even

Cashier: Chaco, Jestina
Register #: reg1 tray1A

Prepared by Chaco, Jestina
Date: 01/24/11

Comments:

169290.70
NET GT
65309.42
G/S
16.70
F/S
12.70
F/S
12.70
TOTAL
12.70
CASH
12.70
CASH ID
12.70
VOID
2
-SALE
200
NEW CUS
0.82
AS TIG
1.15
16277

CHECKING

ACCOUNT NO.

DEPOSIT

* 03-073688 DATE Feb. 2, 2011

DEPOSIT TO CREDIT OF GCC MKTING LAB at GWHHS

SIGNATURE (Sign only if cash is received)
Deposits may not be available for immediate withdrawal.



⑆528800012⑆

☒ CASH

\$12.70

CHECKS

0

TOTAL FROM OTHER SIDE

0

SUBTOTAL

\$12.70

LESS CASH RECEIVED

0

\$

\$12.70

TOTAL
MUST BE ENTERED
ON FRONT SIDE

CHECKS
LIST SIMPLY

DOLLARS

CENTS

Y54U1834

First Hawaiian Bank

DATE: Feb. 2, 2011

AG733029

AMOUNT: \$12.70



AG733029

US AND FOREIGN PATENTS PENDING

DO NOT OPEN BAG - RETURN TO SENDER
IF GREEN TAPE DOES NOT DISPLAY ABOVE DIAGRAM GRAPHIC DO NOT OPEN BAG
RETURN TO SENDER - IF THE WORD "VOID" APPEARS ON THE GREEN TAPE TAMPERING IS INDICATED

TO:



First Hawaiian Bank

FROM: GCC MKTNG LAB at GIWHS

DATE: Feb. 2, 2011

SAID TO CONTAIN \$12.70

ACCOUNT # 03-073688

SENTRY 3
Security Closure System

SUPERIOR BAG Rahway, NJ (1-800-522-1236) or Redmond, WA (1-800-237-0183)
www.superiorbag.com

SIZE 9 X 12

STOCK# 01002600 (11/06)

TO REMOVE CONTENTS - CUT ALONG BOTTOM DOTTED LINE

#2

MARKETING STUDENT STORE LAB

DAILY SALES REPORT

100%

	QUANTITY		AMOUNT
nnies	25	\$	0.01 = \$ 0.25
ckels	15	\$	0.05 = \$ 0.75
nes	17	\$	0.10 = \$ 1.70
arters	24	\$	0.25 = \$ 6.00
	26 14	\$	1.00 = \$ 14.00
	8 4	\$	5.00 = \$ 20.00
s	2 2	\$	10.00 = \$ 20.00
s	0	\$	20.00 = \$ 0
s	0	\$	50.00 = \$ 0
l's	0	\$	100.00 = \$ 0
ack	0	\$	= \$ 0

Total cash in drawer \$ 62.70
Add: charges/paid outs \$ 0
Less: change fund \$ 50.00

NET SALES = \$ 12.70

Register Reading: Voids
Register Reading:
= \$ 12.70

Sh Over
Sh Short
Sh Even X

hier: Jestina chaco
Register # reg 1 tray 1A
e: 112111

Prepared by: Jestina chaco

MENTS:

***** THIS PART IS TO BE COMPLETED BY MANAGER *****

RETURNED:

IFIED BY: PRINT NAME SIGNATURE

Daily Sales Report

Denomination		Count	Amount
\$0.01	X	25	= 0.25
\$0.05	X	15	= 0.75
\$0.10	X	17	= \$ 1.70
\$0.25	X	24	= \$ 6.00
\$1.00	X	14	= \$14.00
\$5.00	X	4	= \$20.00
\$10.00	X	2	= \$20.00
\$20.00	X	0	= 0
\$50.00	X	0	= 0
\$100.00	X	0	= 0
Other			= 0
Checks			= 0

Total in Drawer
LESS: Change Fund

\$12.70
(\$50.00)

Net Sales \$12.70

Register Reading
Volds/Reti

Food 1.50 / Drinks 10.00 / Snacks 0.60 / Non-Food 0.60 Total sales \$12.70

Cash over
Cash short \$0.00
Cash even X

Cashier: Chaco, Jestina
Register #: reg1 tray1A

Prepared by Chaco, Jestina
Date: 01/24/11

Comments:

GW STUDENT
STORE

GO GECKOS!!!

01-21-2011 FRI #1

Z DP ALL
FOOD

11.81%	1
DRINKS	1.50
79.74%	6
SNACKS	10.00
4.72%	1
NON-FOOD	0.60
4.72%	1
TOTAL	9
	12.70

10277

7863 10:35PM

GW STUDENT
STORE

GO GECKOS!!!

01-21-2011 FRI #1

Z FINANCIAL
GT

	149290.70
NET GT	65302.42
GS	11
	16.70
NS	9
	12.70
NS	9
	12.70
TOTAL	1100
	12.70
CASH	1100
	12.70
CASH ID	12.70
VOID	2
	4.00
-SALE	200
	4.00
ITEM/CUS	0.82
NS /CUG	1.15

10277

CHECKING

ACCOUNT NO.

*

03-73488

DATE Feb 7, 2011

DEPOSIT TO
CREDIT OF -

GCC Marketing Lab to GUTS

SIGNATURE (Sign only if cash is received)

Deposits may not be available for immediate withdrawal.



Member FDIC

5280012

DEPOSIT

☒ CASH

12.10

ゆきのうしろ

TOTAL FROM OTHER SIDE

1

13.70

Y54U1934

LESS CASH
RECEIVED

69

\$1270

TOTAL
MUST BE ENTERED
ON FRONT SIDE

CHECKS

LIST SINGLEY

DOLLARS

91N40

First Hawaiian Bank

DATE: FEB 2, 2011

AG733029

AMOUNT: \$12.70



AG733029

US AND FOREIGN PATENTS PENDING

DO NOT OPEN BAG - RETURN TO SENDER
IF GREEN TAPE DOES NOT DISPLAY ABOVE DIAGRAM GRAPHIC DO NOT OPEN BAG
RETURN TO SENDER - IF THE WORD "VOID" APPEARS ON THE GREEN TAPE TAMPERING IS INDICATED.

TO:



First Hawaiian Bank

FROM: GCC Marketing Lab @ GWHIS

DATE: FEB 2, 2011

SAID TO CONTAIN \$ 12.70

ACCOUNT # 03-073688

SENTRY 3
Security Closure System

SUPERIOR BAG Rahway, NJ (1-800-522-1236) or Redmond, WA (1-800-237-0183)
www.superiorbag.com

SIZE 9 X 12

STOCK# 01002600 (11/06)

TO REMOVE CONTENTS - CUT ALONG BOTTOM DOTTED LINE

MARKETING STUDENT STORE LAB

DAILY SALES REPORT

100%

	QUANTITY		AMOUNT
nnies	25	\$	0.01 = \$ 0.25
ckels	15	\$	0.05 = \$ 0.75
nes	16	\$	0.10 = \$ 1.60
arters	24	\$	0.25 = \$ 6.00
	14	\$	1.00 = \$ 14.00
	3	\$	5.00 = \$ 15.00
s	2	\$	10.00 = \$ 20.00
s	0	\$	20.00 = \$ 0
s	0	\$	50.00 = \$ 0
's	0	\$	100.00 = \$ 0
eck	0	\$	= \$ 0

Total cash in drawer \$ 57.60
 Add: charges/paid outs \$ 0
 Less: change fund \$ 50.00

NET SALES

= \$ 7.60

	Drink	Snack	+	Food	+	Non-food Spirit	
Register Reading	\$10.00	\$0.60		\$1.50		\$0.60	
oids	0	0		0		0	
Register Reading	\$10.00	\$0.60		\$1.50		\$0.60	= \$ 12.70

sh Over
 sh Short \$5.10
 sh Even

shier: Charo, Jestina

Prepared by: Charo, Jestina

gister # 1; till 1A
 e: 21, 2011
 Jan.

MENTS:

***** THIS PART IS TO BE COMPLETED BY MANAGER *****

RETURNED:

IFIED BY:

PRINT NAME

SIGNATURE

Daily Sales Report

Denomination		Count	Amount
\$0.01	X	25	= 0.25
\$0.05	X	15	= 0.75
\$0.10	X	16	= 1.60
\$0.25	X	24	= 6.00
\$1.00	X	14	= 14.00
\$5.00	X	3	= 15.00
\$10.00	X	2	= 20.00
\$20.00	X	0	= 0
\$50.00	X	0	= 0
\$100.00	X	0	= 0
Other		0	= 0
Checks		0	= 0
Total in Drawer			\$57.60
LESS: Change Fund			(\$50.00)

Net Sales \$7.60

Register Reading	Food	Drinks	Snacks	Non-Food
Voids/Reti	\$1.50	\$10.00	\$0.60	\$0.60
	0	0	0	0
	\$1.50	\$10.00	\$0.60	\$0.60
				= \$12.70

Cash over
Cash short
Cash even

\$0.00 \$5.10

Cashier: Chaco, Jestina
Register #: reg1 tray1A

Prepared by Chaco, Jestina
Date: 01/24/11

Comments:

GW STUDENT STORE

GO GECKOS!!!

01-21-2011 FRI #1

Z-DP ALL FOOD

11.81%	1
DRINKS	1.50
79.74%	6
SNACKS	10.00
4.72%	1
NON-FOOD	0.60
4.72%	1
TOTAL	9
	12.70

10277

7863 10:3577

GW STUDENT STORE

GO GECKOS!!!

01-21-2011 FRI #1

Z-FINANCIAL GT

149290.70	
NET GT	65307.42
GS	11
NS	16.70
NS	9
NS	12.70
NS	9
TOTAL	12.70
CASH	1100
CASH ID	12.70
VOID	2
-SALE	4.00
ITEM/CUS	200
NS /CUS	4.00
	0.82
	1.15

10277

CHECKING

ACCOUNT NO.

DEPOSIT

* 03-073688 DATE January 21 2011

DEPOSIT TO CREDIT OF GCE Mtng Lab at GCHS

SIGNATURE (Sign only if cash is received)
Deposits may not be available for immediate withdrawal.

☒ CASH
TOTAL FROM OTHER SIDE 12.70
SUB TOTAL 12.70
LESS CASH RECEIVED 0.00



⑆528800012⑆

TOTAL
MUST BE ENTERED
ON FRONT SIDE

CHECKS
LIST SEPARATELY

DOLLARS
CENTS

Y54U1934

First Hawaiian Bank

DATE: Jan 21, 2011

AG733029

AMOUNT: \$12.70



AG733029

US AND FOREIGN PATENTS PENDING

DO NOT OPEN BAG - RETURN TO SENDER
IF GREEN TAPE DOES NOT DISPLAY ABOVE DIAGRAM, GRAPHIC DO NOT OPEN BAG
RETURN TO SENDER - IF THE WORD "VOID" APPEARS ON THE GREEN TAPE, TAMPERING IS INDICATED.

TO:



First Hawaiian Bank

FROM:

GCC Mktng Lab at GLOBIS

DATE:

Jan 21, 2011

SAID TO CONTAIN \$

12.70

ACCOUNT #

03-073688

SENTRY 3
Security Closure System

SUPERIOR BAG Rahway, NJ (1-800-522-1236) or Redmond, WA (1-800-237-0183)
www.superiorbag.com

SIZE 9 X 12

STOCK# 01002600 (11/06)

TO REMOVE CONTENTS - CUT ALONG BOTTOM DOTTED LINE

#4

MARKETING STUDENT STORE LAB

DAILY SALES REPORT

100%

	QUANTITY		AMOUNT
ennies	25	\$	0.01 = \$ 0.25
ckels	15	\$	0.05 = \$ 0.75
mes	17	\$	0.10 = \$ 1.70
arters	24	\$	0.25 = \$ 6.00
s	14	\$	1.00 = \$ 14.00
s	4	\$	5.00 = \$ 20.00
's	2	\$	10.00 = \$ 20.00
's	0	\$	20.00 = \$ 0
's	0	\$	50.00 = \$ 0
0's	0	\$	100.00 = \$ 0
neck	0	\$	= \$ 0

Total cash in drawer \$ 62.70
 Add: charges/paid outs \$ 0
 Less: change fund \$ -50.00

NET SALES = \$ 12.70

Drink + Snack + Food + non-food
 \$10.00 \$0.60 \$1.50 \$0.60

glster Reading

ss: Voids

t Registor Roading

= \$ 12.70

sh Over

sh Short

sh Even X

shier: Jestina Chaco

Prepared by: Jestina Chaco

gister # 1 Tray 1A

te: 01/24/11

MMMENTS:

***** THIS PART IS TO BE COMPLETED BY MANAGER *****

Y RETURNED:

RIFIED BY:

PRINT NAME

SIGNATURE

Daily Sales Report

Denomination	Count	Amount
\$0.01	X 25	= \$ 0.25
\$0.05	X 15	= \$ 0.75
\$0.10	X 17	= \$ 1.70
\$0.25	X 24	= \$ 6.00
\$1.00	X 14	= \$ 14.00
\$5.00	X 4	= \$ 20.00
\$10.00	X 2	= \$ 20.00
\$20.00	X 0	= \$ 0.00
\$50.00	X 0	= \$ 0.00
\$100.00	X 0	= \$ 0.00
Other	0	= \$ 0.00
Checks	0	= \$ 0.00

Total in Drawer
LESS: Change Fund

\$ 62.70
(\$50.00)

Not Sales \$12.70

Register Reading
Voids/Ret

Food \$ 1.50 / Drinks \$10.00 / Snacks \$0.60 / Non-Food \$0.60

\$12.70

Cash over
Cash short \$0.00
Cash even X

Cashier: Chaco, Jestina
Register #: reg1 tray1A

Prepared by Chaco, Jestina
Date: 01/24/11

Comments:

GW STUDENT
STORE

GO GECKOS!!!

01-21-2011 FRI #1

Z_DP ALL
FOOD

11.81% 1
DRINKS 1.50
79.74% 6
SNACKS 10.00
4.72% 1
NON-FOOD 0.60
4.72% 0.60
TOTAL 9
12.70

10277

7863 10:35T

GW STUDENT
STORE

GO GECKOS!!!

01-21-2011 FRI #1

Z_FINANCIAL
GT

149290.70
NET GT 65309.42
GS 11
HS 16.70
HS 9
HS 12.70
HS 9
TOTAL 12.70
CASH 11CU
CASH 11CU
CASH ID 12.70
VOID 2
-SALE 4.00
ITEM/CUS 2CU
HS /CIS 4.00
1.15

10277

CHECKING

DEPOSIT

ACCOUNT NO.

* 03-073688 02/03/11

DEPOSIT TO
CREDIT OF GCC Marketing Lab @ GWHHS

DATE

SIGNATURE (Sign only if cash is received)

Deposits may not be available for immediate withdrawal.

☒ CASH

CHECKS

TOTAL FROM
OTHER SIDE
SUB TOTAL
LESS CASH
RECEIVED

\$

\$1270
- 0 -
- 0 -
- 1270
- 0 -
\$12.70

Y54U1834



First Hawaiian Bank.
Member FDIC

⑆528800012⑆

TOTAL
MUST BE ENTERED
ON FRONT SIDE

CHECKS
LIST SIMPLY

DOLLARS

CENTS

First Hawaiian Bank

DATE: 02/03/11

AG733029

AMOUNT: \$12.70



AG733029

US AND FOREIGN PATENTS PENDING

DO NOT OPEN BAG - RETURN TO SENDER
RETURN TO SENDER - IF THE WORD "VOID" APPEARS ON THE GREEN TAPE TAMPING IS INDICATED.
IF BAGGAGE DOES NOT DISPLAY ABOVE DIAGRAM GRAPHICS DO NOT OPEN BAG

TO:



First Hawaiian Bank

FROM:

GCC Marketing Lab @ GWHS

DATE:

02/03/11

SAID TO CONTAIN \$

\$12.70

ACCOUNT #

03-73688

SENTRY 3
Security Closure System

SUPERIOR BAG Rahway, NJ (1-800-522-1236) or Redmond, WA (1-800-237-0183)
www.superiorbag.com

SIZE 9 X 12

STOCK# 01002600 (11/06)

TO REMOVE CONTENTS - CUT ALONG BOTTOM DOTTED LINE

MARKETING STUDENT STORE LAB

DAILY SALES REPORT

100%

	QUANTITY		AMOUNT
nnies	25	\$	0.01 = \$.25
ckels	15	\$	0.05 = \$.75
nes	17	\$	0.10 = \$ 1.70
arters	24	\$	0.25 = \$ 6.00
	14	\$	1.00 = \$ 14.00
	4	\$	5.00 = \$ 20.00
s	2	\$	10.00 = \$ 20.00
s	0	\$	20.00 = \$ 0.00
s	0	\$	50.00 = \$ 0.00
's	0	\$	100.00 = \$ 0.00
eck	0	\$	= \$ 0.00

Total cash in drawer \$ 62.70
Add: charges/paid outs \$ 0.00
Less: change fund \$ 0.00

NET SALES = \$ 12.70

Register Reading: Drink \$ 10.00, Snack 0.00, Food \$ 1.50, NON Food \$ 0.00
Register Reading: Drink \$ 10.00, Snack 0.00, Food \$ 1.50, NON Food \$ 0.00 = \$ 12.70

Sh Over 0
Sh Short 0
Sh Even X

Cashier: Tiffany Agnew
Register # 118
Date: 2/3/11

Prepared by: Tiffany Agnew

REMARKS:

***** THIS PART IS TO BE COMPLETED BY MANAGER *****

RETURNED:

VERIFIED BY: PRINT NAME SIGNATURE

Daily Sales Report

GW STUDENT STORE

GW BUSKOS 111

01-21-2011 FRI #1

Z-DIFF ALL FOOD

11.81%	1
DRINKS	1.50
79.74%	6
SNACKS	10.00
4.72%	1
NON-FOOD	0.60
4.72%	1
TOTAL	12.70

10777

7863 10:3577

Denomination		Count	Amount
\$0.01	X	25	.25
\$0.05	X	15	.15
\$0.10	X	17	.17
\$0.25	X	24	1.70
\$1.00	X	14	6.00
\$5.00	X	4	14.00
\$10.00	X	2	20.00
\$20.00	X	0	20.00
\$50.00	X	0	0
\$100.00	X	0	0
Other			
Checks			

Total in Drawer

LESS: Change Fund (\$50.00)

Net Sales \$12.70

Register Reading	Food	Drinks	Snacks	Non-Food
Voids/Reti	\$1.50	10.00	0.60	0.60

GW STUDENT STORE

GW BUSKOS 111

01-21-2011 FRI #1

Z-FINANCIAL

GT 149290.70

NET GT 149290.70

GS 16.70

GS 12.70

GS 12.70

GS 12.70

TOTAL 12.70

CASH 12.70

CASH ID 12.70

VOID 2

SALE 4.00

SALE 20.00

MEMO/CUC 0.82

GS 1.15

10777

Cash over
Cash short
Cash even

\$0.00

Cashier: Chaco, Jestina
Register #: reg1 tray1A

Prepared by Chaco, Jestina
Date: 01/24/11

Comments:

CHECKING

DEPOSIT

ACCOUNT NO.

* 03-073688 2-3-11

DATE

DEPOSIT TO ACC Marketing Lab @ GWHS

CREDIT OF

SIGNATURE (Sign only if cash is received)
Deposits may not be available for immediate withdrawal.

☒ CASH

\$12.70

TOTAL FROM OTHER SIDE

0

SUB TOTAL

0

LESS CASH RECEIVED

0

\$12.70



First Hawaiian Bank.
Member FDIC

⑆528800012⑆

TOTAL
MUST BE ENTERED ON FRONT SIDE

CHECKS
LIST SINGLY

DOLLARS

CENTS

Y54U1934

First Hawaiian Bank

DATE: 1.3.11

AG733029

AMOUNT: 03-073688



AG733029

US AND FOREIGN PATENTS PENDING

DO NOT OPEN BAG - RETURN TO SENDER
IF GREEN TAPE DOES NOT DISPLAY ABOVE DIAGRAM, GRAPHIC OR NOT OPEN BAG
RETURN TO SENDER - IF THE WORD "VOID" APPEARS ON THE GREEN TAPE, TAMPERING IS INDICATED

TO:



First Hawaiian Bank

FROM:

GCC Marketing Lab @ GWHZ

DATE:

2.3.11

SAID TO CONTAIN \$

12.10

ACCOUNT #

03-073688

SENTRY 3
Security Closure System

SUPERIOR BAG Rahway, NJ (1-800-522-1236) or Redmond, WA (1-800-237-0183)
www.superiorbag.com

SIZE 9 X 12

STOCK# 01002600 (11/05)

TO REMOVE CONTENTS - CUT ALONG BOTTOM DOTTED LINE

#C6

MARKETING STUDENT STORE LAB

DAILY SALES REPORT

100%

	QUANTITY		AMOUNT
nnies	25	\$	0.01 = \$0.25
ckels	15	\$	0.05 = \$0.75
nes	17	\$	0.10 = \$1.70
arters	24	\$	0.25 = \$6.00
	14	\$	1.00 = \$14.00
	4	\$	5.00 = \$20.00
s	2	\$	10.00 = \$20.00
s	0	\$	20.00 = \$0
s	0	\$	50.00 = \$0
J's	0	\$	100.00 = \$0
eck			= \$0

Total cash in drawer \$ 12.70
Add: charges/paid outs \$
Less: change fund \$

NET SALES = \$ 12.70

Register Reading
s: Voids
: Register Reading
Drink + Snack + Food + Spirit
\$10.00 \$0.00 \$1.50 \$0.00
= \$ 12.70

sh Over
sh Short
sh Even

shier: Chaco, Festina Prepared by: Chaco, Festina
gister #
e:

MMENTS:

***** THIS PART IS TO BE COMPLETED BY MANAGER *****

(RETURNED:

RIFIED BY: PRINT NAME SIGNATURE

CHECKING

ACCOUNT NO.

* 03 ~~013088~~

DATE 02/03/2011

DEPOSIT TO
CREDIT OF GCC Marketing Lab & GWHs.

SIGNATURE (Sign only if cash is received)
Deposits may not be available for immediate withdrawal.



First Hawaiian Bank.
Member FDIC

⑆5288000121⑆

DEPOSIT

☒ CASH

\$12.70

☐ CHECKS

0

TOTAL FROM
OTHER SIDE

0

SUB TOTAL

\$12.70

LESS CASH
RECEIVED

0

\$ 12.70

TOTAL
MUST BE ENTERED
ON FRONT SIDE

CHECKS
LIST SEPARATELY

DOLLARS

CENTS

Y64U1834

First Hawaiian Bank

DATE: 02/03/2011

AG733029

AMOUNT

\$12.70



AG733029

US AND FOREIGN PATENTS PENDING

DO NOT OPEN BAG - RETURN TO SENDER
IF GREEN TAPE DOES NOT DISPLAY ABOVE DIAGRAM GRAPHIC DO NOT OPEN BAG
RETURN TO SENDER - IF THE WORD "VOID" APPEARS ON THE GREEN TAPE TAMPERING IS INDICATED

TO:



First Hawaiian Bank

FROM:

GWC Marketing Lab @
GWH.S.

DATE:

02/03/2011

SAID TO CONTAIN \$

\$12.70

ACCOUNT #

03-073688

SENTRY 3.

Security Closure System

SUPERIOR BAG Rahway, NJ (1-800-522-1236) or Redmond, WA (1-800-237-0183)

www.superiorbag.com

SIZE 9 X 12

STOCK# 01002600 (11/06)

TO REMOVE CONTENTS - CUT ALONG BOTTOM DOTTED LINE

MARKETING STUDENT STORE LAB

DAILY SALES REPORT

100%

#1.

	QUANTITY		AMOUNT
nnies	25	\$	0.01 = \$.25
ckels	15	\$	0.05 = \$.75
nes	17	\$	0.10 = \$ 1.70
arters	24	\$	0.25 = \$ 6.00
	14	\$	1.00 = \$ 14.00
	4	\$	5.00 = \$ 20.00
s	2	\$	10.00 = \$ 20.00
s	8	\$	20.00 = \$ 8
s	8	\$	50.00 = \$ 8
's	8	\$	100.00 = \$ 8
eck	8	\$	= \$ 62.70

Total cash in drawer \$ 62.70
 Add: charges/paid outs \$ 8
 Less: change fund \$ 59.00

NET SALES

Register Reading	Drink	+	Snack	+	Food	+	Non-Food	= \$
as: Voids	18.00		.60		1.50		.60	
Register Reading								= \$ 12.70

sh Over _____
 sh Short 90.00
 sh Even _____

shier: Anthony Barrios
 gister # 7
 e: 2-3-11

Prepared by: [Signature]

MENTS: _____

***** THIS PART IS TO BE COMPLETED BY MANAGER *****

RETURNED: _____

IFIED BY: _____
 PRINT NAME SIGNATURE

Daily Sales Report

Denomination		Count		Amount
\$0.01	X	25	=	\$0.25
\$0.05	X	15	=	\$0.75
\$0.10	X	17	=	\$1.70
\$0.25	X	24	=	\$6.00
\$1.00	X	4	=	\$4.00
\$5.00	X	14	=	\$70.00
\$10.00	X	2	=	\$20.00
\$20.00	X	2	=	\$40.00
\$50.00	X	2	=	\$100.00
\$100.00	X	2	=	\$200.00
Other			=	
Checks			=	

Total in Drawer
LESS: Change Fund

\$62.70
(\$50.00)

Net Sales

12.10

Register Reading
Voids/Reti

Food \$1.50 / Drinks \$10.00 / Snacks \$6.00 / Non-Food \$6.00

Cash over
Cash short \$0.00
Cash even

Cashier: Chaco, Jestina
Register #: reg1 tray1A

Prepared by Chaco, Jestina
Date: 01/24/11

Comments:

GW STUDENT
STORE

GO GECKOS!!!

01-21-2011 FRI #1

Z_DP ALL
FOOD

11.81% 1
DRINKS 1.50
79.74% 6
SNACKS 10.00
4.72% 1
NON-FOOD 0.60
4.72% 1
TOTAL 9
12.70

10277

7863 10:3577

GW STUDENT
STORE

GO GECKOS!!!

01-21-2011 FRI #1

Z_FINANCIAL
GT

149290.70
NET GT 65309.42
GS 11
NS 16.70
NS 9
NS 12.70
NS 9
TOTAL 12.70
CASH 11CU
CASH ID 12.70
VOID 2
-SALE 4.00
ITEM/CUS 2CU
NS /CUS 4.00
ITEM/CUS 0.82
NS /CUS 1.15

10277

CHECKING

DEPOSIT

ACCOUNT NO.

* 03-01368

DATE

1/21/11

DEPOSIT TO
CREDIT OF

ALL mktg lab CD CMTS

SIGNATURE (Sign only if cash is received)

Deposits may not be available for immediate withdrawal.

☒ CASH

TOTAL FROM
OTHER SIDE

SUB TOTAL

LESS CASH
RECEIVED

\$

\$12.10

0

\$12.70

Y54U1934



First Hawaiian Bank.

Member FDIC

⑆528800012⑆

TOTAL
MUST BE ENTERED
ON FRONT SIDE

CHECKS
LIST SIMPLY

DOLLARS

CENTS

First Hawaiian Bank

DATE:

1-21-11

AG733029

AMOUNT:

\$12.70



AG733029

US AND FOREIGN PATENTS PENDING

DO NOT OPEN BAG - RETURN TO SENDER
IF CATCH TAPES DOES NOT DISPLAY ABOVE DIAGRAM GRAPHIC DO NOT OPEN BAG
RETURN TO SENDER - IF THE WORD "VOID" APPEARS ON THE GREEN TAPE TAMPERING IS INDICATED

TO:



First Hawaiian Bank

FROM:

GCC Marketing Lab
G.W.H.S.

DATE:

1-21-11

SAID TO CONTAIN \$

\$12.70

ACCOUNT #

03-073688

SENTRY 3
Security Closure System

SUPERIOR BAG Rahway, NJ (1-800-522-1236) or Redmond, WA (1-800-237-0183)
www.superiorbag.com

SIZE 3 X 12

STOCK# 01002600 (11/06)

TO REMOVE CONTENTS - CUT ALONG BOTTOM DOTTED LINE

MARKETING STUDENT STORE LAB

DAILY SALES REPORT

8

100%

	QUANTITY		AMOUNT
nnies	<u>25</u>	\$	0.01 = \$ <u>0.25</u>
ckels	<u>15</u>	\$	0.05 = \$ <u>0.75</u>
nes	<u>17</u>	\$	0.10 = \$ <u>1.70</u>
arters	<u>22</u>	\$	0.25 = \$ <u>6.00</u>
	<u>14</u>	\$	1.00 = \$ <u>14.00</u>
	<u>4</u>	\$	5.00 = \$ <u>20.00</u>
s	<u>2</u>	\$	10.00 = \$ <u>20.00</u>
s	<u>-0-</u>	\$	20.00 = \$ <u>-0-</u>
s	<u>-0-</u>	\$	50.00 = \$ <u>-0-</u>
J's	<u>-0-</u>	\$	100.00 = \$ <u>-0-</u>
eck	<u>-0-</u>		= \$ <u>-0-</u>

Total cash in drawer \$ 62.70
 Add: charges/paid outs \$ -0-
 Less: change fund \$ 50.00

NET SALES

= \$ 12.70

	Drink	+	Snack	+	Food	+	Spirit
Register Reading	<u>1.50</u>		<u>10.00</u>		<u>1.20</u>		
ss: Voids							
Register Reading							

= \$ 12.70

sh Over _____
 sh Short _____
 sh Even ☒

shier: Chano, Jesting

Prepared by: Chano, Jesting

gister # _____

e: _____

MMENTS: _____

***** THIS PART IS TO BE COMPLETED BY MANAGER *****

/ RETURNED: _____

RIFIED BY: _____

PRINT NAME

SIGNATURE

Daily Sales Report

Denomination	Count	Amount
25 \$0.01 (1250) X → 0-2.5		= 0.25
15 \$0.05 (1500) X → 0-7.5		= 0.75
10 \$0.10 (1000) X → 1-70		= 1.70
22 \$0.25 (2200) X → 6.00		= 6.00
4 \$1.00 (4000) X → 14.00		= 14.00
5 \$5.00 (5000) X → 4.00		= 20.00
1 \$10.00 (1000) X → 21.00		= 21.00
\$20.00 -U- X →		= -U-
\$50.00 -U- X →		= -U-
\$100.00 -U- X →		= -U-
Other -U-		= -U-
Checks		= -U-
Total in Drawer 62.70		
LESS: Change Fund (\$50.00)		
Net Sales 12.70		

Register Reading
Voids/Rcti

Food / Drinks Snacks Non-Food
1.50 10.00 0.60 / 0.60

Cash over
Cash short \$0.00
Cash even ✓

Cashier: Chaco, Jestina
Register #: reg1 tray1A

Prepared by Chaco, Jestina
Date: 01/24/11

Comments:

0.05
15
0.75
0.05

62.70

77.70

OW STUDENT
STORE

GO GLOCKING!!

01-21-2011 FRI #1

Z-DIFF ALL
FOOD

11.81% 1.50
DRINKS 6
79.74% 10.00
SNACKS 1
4.72% 0.60
NON-FOOD 1
4.72% 0.60
TOTAL 9
12.70

10777

7865 10:35PM

OW STUDENT
STORE

GO GLOCKING!!

01-21-2011 FRI #1

Z-FINANCIAL
GT

149290.70
NET GT 65309.42
G/S 11
16.70
N/S 7
12.70
N/S 7
12.70
TOTAL 1100
12.70
CASH 1100
12.70
CASH ID 12.70
VOID 2
4.00
-SALE 200
4.00
ITEM/CUS 0.82
IS TUD 1.15

10777

CHECKING

ACCOUNT NO.

DEPOSIT

* 03-013188 February 3, 2011

DEPOSIT TO CREDIT OF GIC KAPAS Marketing Lab Co

DATE

KWATS

SIGNATURE (Sign only if cash is received)

Deposits may not be available for immediate withdrawal.

☒ CASH

TOTAL FROM OTHER SIDE

SUB TOTAL

LESS CASH RECEIVED

\$

\$12.70

\$12.70

\$12.70

Y64U1934



First Hawaiian Bank.

Member FDIC

152880001215

TOTAL
MUST BE ENTERED
ON FRONT SIDE

CHECKS
LIST SINGLY

DOLLARS

CENTS

First Hawaiian Bank

DATE: February 3, 2011
AMOUNT: 12.70

AG733029



AG733029

US AND FOREIGN PATENTS PENDING

DO NOT OPEN BAG - RETURN TO SENDER
RETURN TO SENDER - IF THE WORD "VOID" APPEARS ON THE GREEN TAPE TAMPERING IS INDICATED.
IF GREEN TAPE DOES NOT DISPLAY ABOVE DIAGRAM, GRAPHIC DO NOT OPEN BAG

TO:



First Hawaiian Bank

FROM:

Geo Martin GCC /
GWHS Marketing Lab

DATE:

January, February 3 2011

SAID TO CONTAIN \$

\$12.70

ACCOUNT #

03-073688

SENTRY 3
Security Closure System

SUPERIOR BAG Rahway, NJ (1-800-522-1236) or Redmond, WA (1-800-237-0183)
www.superiorbag.com

SIZE 9 X 12

STOCK# 01002600 (11/06)

TO REMOVE CONTENTS - CUT ALONG BOTTOM DOTTED LINE

MARKETING STUDENT STORE LAB

DAILY SALES REPORT

Student #: 9

100%

	QUANTITY		AMOUNT
nnies	25	\$	0.01 = \$.25
skels	15	\$	0.05 = \$.75
nes	10	\$	0.10 = \$ 1.00
arters	24	\$	0.25 = \$ 6.00
	14	\$	1.00 = \$ 14.00
	4	\$	5.00 = \$ 20.00
s	2	\$	10.00 = \$ 20.00
s	0	\$	20.00 = \$ 0
s	0	\$	50.00 = \$ 0
's	0	\$	100.00 = \$ 0
eck	0	\$	= \$ 0

Total cash in drawer \$ 62.70
 Add: charges/paid outs \$ ~~0~~
 Less: change fund \$ 50.00

NET SALES

Drink \$ 10.00 + Snack \$ 0.60 + Food \$ 1.50 + ~~Non-food~~ \$ 0.60 = \$ 12.70
 Register Reading = \$ 12.70

Register Reading
 Voids
 Register Reading

Cash Over ~~0~~
 Cash Short ~~0~~
 Cash Even ☒
 Cashier: Chaw, Jestina
 Register # 1
 Date: 012411

Prepared by: Chaw, Jestina

REMARKS:

***** THIS PART IS TO BE COMPLETED BY MANAGER *****

IF RETURNED:

VERIFIED BY: PRINT NAME SIGNATURE

Daily Sales Report

GW STUDENT
STORE

60 HOURS

01-21-2011 FRI #1

Z-DP ALL
FOOD

11.81%	1
DRINKS	1.50
79.74%	6
SNACKS	10.00
4.72%	1
NON-FOOD	0.60
4.72%	1
TOTAL	12.70

1077

7863 10:3577

Denomination	Count	Amount
\$0.01	X 25	= \$.25
\$0.05	X 15	= \$.75
\$0.10	X 17	= \$ 1.70
\$0.25	X 24	= \$ 6.00
\$1.00	X 14	= \$ 14.00
\$5.00	X 4	= \$ 20.00
\$10.00	X 2	= \$ 20.00
\$20.00	X	=
\$50.00	X	=
\$100.00	X	=
Other		=
Checks		=

Total in Drawer \$ 02.70

LESS: Change Fund (\$50.00)

Net Sales \$ 12.70

Register Reading	Food	Drinks	Snacks	Non-Food
Voids/Rcti	\$1.50	\$10.00	\$0.60	\$0.60

GW STUDENT
STORE

60 HOURS

01-21-2011 FRI #1

Z-FINANCIAL
GT

149290.70
NET GT
65309.42
GT
16.70
GT
12.70
GT
12.70
TOTAL
12.70
CASH
12.70
CASH ID
12.70
VOID
2
-SALE
2.00
MEM-CUG
0.82
MS CUG
1.15

1077

Cash over
Cash short
Cash even

0
\$0.00
✓

= \$ 12.70

Cashier: Chaco, Jestina
Register #: reg1 tray1A

Prepared by Chaco, Jestina
Date: 01/24/11

Comments:

CHECKING

ACCOUNT NO.

* 03-073688 0/2411

DEPOSIT TO
CREDIT OF

DATE _____

DATE _____
at Marketing at GWTTs

☒ CASH~~12.70~~

01270

Y54U1934

SIGNATURE (Sign only if cash is received)
Deposits may not be available for limited

Deposits may not be available for immediate withdrawal.



First Hawaiian Bank.
Member FDIC

000000000000000000000000

NOV 1964
JAN 1965
TOTAL

CHECKS
JUST SINGLY

COLLARS

51N40

First Hawaiian Bank

DATE:

01/24/11

AG733029

AMOUNT:

\$12.70



AG733029

US AND FOREIGN PATENTS PENDING

DO NOT OPEN BAG - RETURN TO SENDER
IF THE WORD "VOID" APPEARS ON THE GREEN TAPE TAMPERING IS INDICATED.
IF PAPER TAPES DOES NOT DISPLAY ABOVE DIAGRAM GRAPHIC DO NOT OPEN BAG

TO:



First Hawaiian Bank

FROM:

BCC Marketing at GWHS

DATE:

01/24/11

SAID TO CONTAIN \$

\$12.70

ACCOUNT #

03-013689

SENTRY 3
Security Closure System

SUPERIOR BAG Rahway, NJ (1-800-522-1236) or Redmond, WA (1-800-237-0183)
www.superiorbag.com

SIZE 9 X 12

STOCK# 01002600 (11/05)

TO REMOVE CONTENTS - CUT ALONG BOTTOM DOTTED LINE

#10

MARKETING STUDENT STORE LAB

DAILY SALES REPORT

100%

	QUANTITY		AMOUNT
nnies	25	\$	0.01 = \$.25
ckels	15	\$	0.05 = \$.75
nes	17	\$	0.10 = \$ 1.70
arters	24	\$	0.25 = \$ 6.00
	14	\$	1.00 = \$ 14.00
	4	\$	5.00 = \$ 20.00
s	2	\$	10.00 = \$ 20.00
s		\$	20.00 = \$
s		\$	50.00 = \$
's		\$	100.00 = \$
eck			= \$

Total cash in drawer \$ 42.70
Add: charges/paid outs \$ 0
Less: change fund \$ 50.00

NET SALES

= \$ 12.70

gister Reading \$10.00 + Snack \$.60 + Food \$1.50 + Spirit \$.60
s: Voids
Register Reading = \$ 12.70

sh Over
sh Short
sh Even X

shier: Chaco Gestina Prepared by: Chaco Gestina
gister #
e:

MMENTS:

***** THIS PART IS TO BE COMPLETED BY MANAGER *****

/ RETURNED:

RIFIED BY: PRINT NAME SIGNATURE

Daily Sales Report

Denomination	Count	Amount
\$0.01	X 25	= .25
\$0.05	X 15	= .75
\$0.10	X 17	= 1.70
\$0.25	X 24	= 6.00
\$1.00	X 14	= 14.00
\$5.00	X 4	= 20.00
\$10.00	X 2	= 20.00
\$20.00	X 0	= 0.00
\$50.00	X 0	= 0.00
\$100.00	X 0	= 0.00
Other		
Checks		

Total in Drawer \$62.70
 LESS: Change Fund \$50.00 (\$50.00)

Net Sales \$12.70

Register Reading
 Voids/Reti

Food	Drinks	Snacks	Non-Food
\$1.50	\$10.00	\$0.60	\$0.60

Cash over
 Cash short \$0.00
 Cash even \$12.70

Cashier: Chaco, Jestina
 Register #: reg1 tray1A

Prepared by Chaco, Jestina
 Date: 01/24/11

Comments:

GW STUDENT
 STORE

GW MICROSTUFF

01-21-2011 FRI #1

Z-DP FULL
 FOOD

11.81%	1
DRINKS	1.50
79.74%	6
SNACKS	10.00
4.72%	1
NON-FOOD	0.60
4.72%	1
TOTAL	12.70
10777	

7863 10:35:17

GW STUDENT
 STORE

GW MICROSTUFF

01-21-2011 FRI #1

Z-FINANCIAL
 GT

149290.70
NET GT
65309.42
QTS
11
16.70
QTS
?
12.70
QTS
?
12.70
TOTAL
12.70
SNH
12.70
CASH ID
12.70
VOID
2
4.00
-SALE
200
4.00
NEW CUC
0.82
AS CUC
1.15

10777

CHECKING

DEPOSIT

ACCOUNT NO.

*03 -073488 02032011

DEPOSIT TO CREDIT OF

GCC Marketing Lab at GWH

DATE

TIME (Y/M)

☒ CASH

\$12.70

TOTAL FROM OTHER SIDE

\$12.70

Y54U1934

SIGNATURE (Sign only if cash is received)

Deposits may not be available for immediate withdrawal.

LESS CASH RECEIVED

\$0

SUB TOTAL

\$12.70



First Hawaiian Bank.

Member FDIC

⑆5288000121⑆

TOTAL MUST BE ENTERED ON FRONT SIDE

CHECKS LIST SIMPLY

DOLLARS

CENTS

First Hawaiian Bank

DATE: 02032011

AG733029

AMOUNT: \$12.70



AG733029

US AND FOREIGN PATENTS PENDING

DO NOT OPEN BAG - RETURN TO SENDER
RETURN TO SENDER - IF THE WORD "VOID" APPEARS ON THE GREEN TAPE TAMPERING IS INDICATED.
IF CATCHES TO BE DOES NOT DISPLAY ABOVE DIAGRAM GRAPHIC DO NOT OPEN BAG

TO:



First Hawaiian Bank

FROM:

GCC Marketing Lab at
GWHS

DATE:

02032011

SAID TO CONTAIN \$

\$12.70

ACCOUNT #

03 - 073688

SENTRY 3
Security Closure System

SUPERIOR BAG Rahway, NJ (1-800-522-1236) or Redmond, WA (1-800-237-0183)
www.superiorbag.com

SIZE 9 X 12

STOCK# 01002600 (11/06)

TO REMOVE CONTENTS - CUT ALONG BOTTOM DOTTED LINE

MARKETING STUDENT STORE LAB

DAILY SALES REPORT

100%

	QUANTITY		AMOUNT
nnies	25	\$	0.01 = \$ 0.25
skels	14	\$	0.05 = \$ 0.70
nes	17	\$	0.10 = \$ 1.70
arters	24	\$	0.25 = \$ 6.00
	14	\$	1.00 = \$ 14.00
	4	\$	5.00 = \$ 20.00
s	2	\$	10.00 = \$ 20.00
s	0	\$	20.00 = \$ 0
s	0	\$	50.00 = \$ 0
's	0	\$	100.00 = \$ 0
eck	0		= \$

Total cash in drawer \$ 62.70
 Add: charges/paid outs \$ 0
 Less: change fund \$ 50.00

NET SALES

= \$ 12.70

	Drink	+	Snack	+	Food	+	non-food Spirit	
Register Reading	10.00		0.60		1.50		0.60	
oids								
Register Reading								= \$ 12.70

sh Over \$0.00
 sh Short \$0.00
 sh Even

shier: Chaco, Jestina

Prepared by:

gister #
 e:

MENTS:

***** THIS PART IS TO BE COMPLETED BY MANAGER *****

RETURNED:

IFIED BY: PRINT NAME SIGNATURE

Daily Sales Report

Denomination		Count		Amount
\$0.01	X	25	=	0.25
\$0.05	X	14	=	0.75
\$0.10	X	17	=	1.70
\$0.25	X	24	=	6.00
\$1.00	X	14	=	14.00
\$5.00	X	4	=	20.00
\$10.00	X	2	=	20.00
\$20.00	X	0	=	0
\$50.00	X	0	=	0
\$100.00	X	0	=	0
Other			=	
Checks			=	

Total in Drawer
LESS: Change Fund

(\$50.00)

Net Sales

Register Reading
Voids/Roti

Food 1.50
Drinks 10.00
Snacks 0.60
Non-Food 0.60 = 12.70

Cash over
Cash short \$0.00
Cash even

Cashier: Chaco, Jestina
Register #: reg1 tray1A

Prepared by Chaco, Jestina
Date: 01/24/11

Comments:

GW STUDENT
STORE

GO GECKOS!!!

01-21-2011 FRI #1

Z DP ALL
FOOD

11.81% 1.50
DRINKS 6
79.74% 10.00
SNACKS 1
4.72% 0.60
NON-FOOD 1
4.72% 0.60
TOTAL 9
12.70
10277

7863 10:35P

GW STUDENT
STORE

GO GECKOS!!!

01-21-2011 FRI #1

Z FINANCIAL
GT

149290.70
NET GT 65309.42
GS 11
NS 16.70
NS 9
NS 12.70
NS 9
TOTAL 12.70
CASH 11CU
CASH 12.70
CASH ID 12.70
VOID 2
-SALE 4.00
ITEM/CUS 2CU
NS /CUS 4.00
1.15

10277

CHECKING

DEPOSIT

ACCOUNT NO.

* 03-073688

DATE 2/3/11

DEPOSIT TO
CREDIT OF

GCC Marketing Lab at G.W.H.S

SIGNATURE (Sign only if cash is received)

Deposits may not be available for immediate withdrawal.



First Hawaiian Bank.

Member FDIC

⑆528800012⑆

☒ CASH

\$12.70

00

00

TOTAL FROM
OTHER SIDE

00

\$12.70

Y54U1934

SUB TOTAL

LESS CASH
RECEIVED

00

\$

\$12.70

TOTAL
MUST BE ENTERED
ON FRONT SIDE

CHECKS
LIST SINGLY

DOLLARS

CENTS

First Hawaiian Bank

DATE:

2/3/11

AG733029

AMOUNT:

\$12.70



AG733029

US AND FOREIGN PATENTS PENDING

DO NOT OPEN BAG - RETURN TO SENDER
RETURN TO SENDER - IF THE WORD "VOID" APPEARS ON THE GREEN TAPE TAMPERING IS INDICATED.
IF GREEN TAPE DOES NOT DISPLAY ABOVE DIAGRAM GRAPHICS DO NOT OPEN BAG

TO:



First Hawaiian Bank

FROM:

GCC marketing lab at G.W.H.S.

DATE:

2/3/11

SAID TO CONTAIN \$

\$12.70

ACCOUNT #

03-073688

SENTRY 3
Security Closure System

SUPERIOR BAG Rahway, NJ (1-800-522-1236) or Redmond, WA (1-800-237-0183)
www.superiorbag.com

SIZE 9 X 12

STOCK# 01002800 (11/06)

TO REMOVE CONTENTS - CUT ALONG BOTTOM DOTTED LINE

MARKETING STUDENT STORE LAB

DAILY SALES REPORT

100%

	QUANTITY		AMOUNT
nnies	25	\$	0.01 = \$ 0.25
ckels	15	\$	0.05 = \$ 0.75
nes	17	\$	0.10 = \$ 1.80
arters	24	\$	0.25 = \$ 6.00
	14	\$	1.00 = \$ 14.00
	4	\$	5.00 = \$ 20.00
s	2	\$	10.00 = \$ 20.00
s	0	\$	20.00 = \$ 0
s	0	\$	50.00 = \$ 0
J's	0	\$	100.00 = \$ 0
eck			= \$

Total cash in drawer \$62.80
 Add: charges/paid outs \$0.00
 Less: change fund \$12.70

NET SALES

= \$12.70

Register Reading
 ss: Voids
 Register Reading

Drink	Snack	+	Food	+	Non-food Spirit
\$10.00	\$0.60		\$1.50		\$0.60

= \$12.70

sh Over _____
 sh Short _____
 sh Even ☒

shier: Jestina Chaco Prepared by: _____
 gister # _____
 e: _____

MMENTS: _____

***** THIS PART IS TO BE COMPLETED BY MANAGER *****

/ RETURNED: _____

RIFIED BY: _____
PRINT NAME
SIGNATURE

Daily Sales Report

Denomination		Count	Amount
\$0.01	X	25	= \$0.25
\$0.05	X	15	= \$0.75
\$0.10	X	17	= \$1.80
\$0.25	X	24	= \$6.00
\$1.00	X	14	= \$14.00
\$5.00	X	4	= \$20.00
\$10.00	X	2	= \$20.00
\$20.00	X		=
\$50.00	X		=
\$100.00	X		=
Other Checks			=
Total in Drawer			\$62.80
LESS: Change Fund			(\$50.00)

Net Sales \$12.70

Register Reading
Voids/Reti

Food \$1.50 / Drinks \$10.00 / Snacks \$0.60 / Non-Food \$0.60

Cash over
Cash short
Cash even ✓ \$0.00

Cashier: Chaco, Jestina
Register #: reg1 tray1A

Prepared by Chaco, Jestina
Date: 01/24/11

Comments:

GW STUDENT STORE

60 HOURS!!!

01-21-2011 FRI #1

Z-DAILY ALL
FOOD

11.81% 1.50
DRINKS 6
29.74% 10.00
SNACKS 1
4.72% 0.60
NON-FOOD 1
4.72% 0.60
TOTAL 9
12.70

1077

7863 10:3577

GW STUDENT STORE

60 HOURS!!!

01-21-2011 FRI #1

Z-FINANCIAL
GT

149290.70
NET GT 65307.42
GTS 11
16.70
HIS 2
12.70
HIS 2
12.70
TOTAL 12.70
CASH 12.70
CASH ID 12.70
VOID 2
4.00
-SALE 200
4.00
INTERCUC 0.82
AS CUC 1.15

1077

CHECKING

DEPOSIT

ACCOUNT NO.

* 03 - 073688

DATE

2/3/2011

DEPOSIT TO

GCC Marketing Lab at GWHHS

CASH

☒ CASH

\$12.70

TOTAL FROM OTHER SIDE

\$0

SUB TOTAL

\$12.70

LESS CASH RECEIVED

\$0

\$

\$12.70

Y54U1934

CM - 512A (REV. 10/1/06)



First Hawaiian Bank.

Member FDIC

152880001215

TOTAL
MUST BE ENCASED
ON FRONT SIDE

CHECKS
LIST SINGLY

DOLLARS

CENTS

First Hawaiian Bank

DATE: 2/3/11
AMOUNT: \$12.70

AG733029



AG733029

US AND FOREIGN PATENTS PENDING

DO NOT OPEN BAG - RETURN TO SENDER
IF THE WORD "VOID" APPEARS ON THE GREEN TAPE TAMPING IS INDICATED.
IF BAGGAGE IS NOT DISPLAY ABOVE DIAGRAM GRAPHIC DO NOT OPEN BAG

TO:



First Hawaiian Bank

FROM:

GCC Marketing Lab at GWHS

DATE:

2/3/11

SAID TO CONTAIN \$

\$12.70

ACCOUNT #

03-073688

SENTRY 3.
Security Closure System

SUPERIOR BAG Rahway, NJ (1-800-522-1236) or Redmond, WA (1-800-237-0183)
www.superiorbag.com

SIZE 9 X 12

STOCK# 01002600 (11/06)

TO REMOVE CONTENTS - CUT ALONG BOTTOM DOTTED LINE