

WEEK/ENDING _____(SAT)

Propay Transfer \$ _____

Propay _____ + Cash _____ + Checks _____

= Actual \$ Collected (including tax) \$ _____

Profit is 40 % of \$ collected \$ _____

Stock is 60% of \$ collected \$ _____

This is your section 1 inventory replacement and the sales tax

Any refunds given in cash retail + sales tax \$ _____

*Write a ticket for any CDS (shipping) \$ _____

*Write a Sales ticket for Personal use (wholesale figure) \$ _____

*Advertising gifts given at wholesale (\$25gifts per person) \$ _____

*Write a sales ticket for product used as On the Go \$ _____

or Sampling products (wholesale)

***All sales tax is non-recovered on the retail** \$ _____