



## TICKET INVENTORY AND SALES RECONCILIATION FISCAL SERVICES

**SAMPLE**

<b>CLUB/PROGRAM:</b>	Fire Technology
<b>ACCOUNT NUMBER:</b>	81002-840002-889910-696000
<b>EVENT NAME:</b>	Fire Technology Car Wash
<b>EVENT DATE(S):</b>	March 22, 2013

DATE	NAME OF SELLER	SIGNATURE	BEGINNING #	ENDING #	# ISSUED	# RETURNED	# SOLD
03/22/13	Jane Doe		90201	90225	25	5	20
03/22/13	Joe Smith		90226	90250	25	3	22
03/22/13	Martha Gomez		90251	90275	25	15	10
<b>TOTAL</b>					75	23	52

	NUMBER TICKETS SOLD	COST OF TICKETS		TOTAL SALES
Example:	42	\$ 5.00	=	210.00
	10	10.00	=	100.00
	<b>Total</b>			<b>\$ 310.00</b>

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**PREPARED BY** **DATE**

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**VERIFIED BY** **DATE**