## LOGOS DAILY SALES SUMMARY

Date: $\square$ Prepared By:
Weather:

Temperture:

Cash Court Open: $\square$ Cash Count Mid-Day: $\square$ Cash Count Close: $\square$

Column A: Per Register Sales by Department:

| Department | Dollar <br> Amount | $\%$ | Quantity |
| :---: | :---: | :---: | :---: |
| 1 |  | $0.00 \%$ |  |
| 2 |  | $0.00 \%$ |  |
| 3 |  | $0.00 \%$ |  |
| 4 |  | $0.00 \%$ |  |
| 5 |  | $0.00 \%$ |  |
| 6 |  | $0.00 \%$ |  |
| 7 | $\$ 0.00$ |  |  |
| Column <br> Total: |  |  |  |


| Void: |  |
| :--- | :---: |
| Sum: | $\$ 0.00$ |
| Tax: | $\$ 0.00$ |
| Total: | $\$ 0.00$ |

Comments:

Column B: Deposits and Credit Cards:

|  | Total Column |  |
| :--- | :--- | :---: |
| Checks: |  | 0 |
| Cash: |  |  |
| Amex: |  |  |
| Master Card: |  |  |
| Visa: |  |  |
| Disc: |  |  |
| Debit: |  |  |
| Cash and Credit Card Total: |  |  |

Paid Outs:

| Postage: |  |
| :--- | :--- |
| Purchases: |  |
| Supplies |  |
| Refunds: |  |
| Other: |  |
| Total Paid Outs: |  |

## Other Transations

| Gift Certificate Sold: (minus) |  |
| :--- | :--- |
| Gift Certificates Used: (plus) |  |
| Total Other Transactions: |  |
| Total: |  |

