

Final Reconciliation Sheet

STUDENT/TEAM MEMBER NAME: _____

PAGE NO: _____

Date	Salesperson Signature (Student/Parent)	Type of Merchandise	(A) Quantity Checked Out	(B) Quantity Returned	Quantity Sold (A-B)	Item Price (\$20/each)	Money Turned In (\$ Amount)
		MyJoeCards				\$20 per card	
		MyJoeCards				\$20 per card	
		MyJoeCards				\$20 per card	
		MyJoeCards				\$20 per card	
		MyJoeCards				\$20 per card	
		MyJoeCards				\$20 per card	
		MyJoeCards				\$20 per card	
		MyJoeCards				\$20 per card	
		TOTALS					

Final Reconciliation

Total Sold: (Quantity x Item Price) = \$ _____

Total Money Turned In = \$ _____

Difference: (Money Owed) = \$ _____

Signatures

Administrator: _____

Student/Team Member: _____

Date: _____