

LOCATION

Weather

Date _____

Day

CASH SUMMARY

Change Fund			
Register Ending			
Register Beginning			
Register Sales			
	REGISTER TOTAL	VOIDS	CORRECTED TOTALS
Ch. Sales			
Misc. Sales			
Discounts			
Sub Total			★
G.S.T.			
R.S.T.			
Total Cash Receipts			
Plus Delivery Chg.			
Deduct Charge Sales			
Total Cash to be acctd. for			
Bank Deposit # 1			
Bank Deposit # 2			
Bank Deposit # 3			
Bank Deposit # 4			
Visa Deposit			
Mastercard Deposit			
Total Cash acctd. for		★	
Cash Short/Over		★	

LABOUR SUMMARY

	NO. OF PEOPLE	NO. OF HOURS
Management		★
Employees		★
Totals		★

STORE CONTROL

Customer Count	★
Check Average	★
Sales/Hds Used	★
Efficiency	★
Sales/Labour Hrs	
Eat In	
Labour \$/Sales	
French Fry Yield	
Drive Thru C/C	%
# of Deliveries	

MISC. SALES

[illegible]

Hostess Signature A _____ Over/Short _____ This form completed by _____

