

# PRISM - Cash Drawer Report

Dates: 09/30/09 To 09/30/09

Register: 1

Store #: 1

Ticket	Reg	Cash	Check	McVisa	Amex	Discv	Debit	Taxable	Tax	Non Tax	L/R	Total
14445	1	0.00	0.00	0.00	0.00	0.00	144.22	132.00	12.22	0.00	0.00	144.22
14446	1	0.00	0.00	168.25	0.00	0.00	0.00	154.00	14.25	0.00	0.00	168.25
14447	1	0.00	168.25	0.00	0.00	0.00	0.00	154.00	14.25	0.00	0.00	168.25
14448	1	0.00	0.00	137.66	0.00	0.00	0.00	126.00	11.66	0.00	0.00	137.66
14449	1	0.00	0.00	115.81	0.00	0.00	0.00	106.00	9.81	0.00	0.00	115.81
14450	1	168.25	0.00	0.00	0.00	0.00	0.00	154.00	14.25	0.00	0.00	168.25
14451	1	0.00	0.00	-168.25	0.00	0.00	0.00	-154.00	-14.25	0.00	0.00	-168.25
14452	1	0.00	0.00	115.81	0.00	0.00	0.00	106.00	9.81	0.00	0.00	115.81
14453	1	0.00	0.00	26.22	0.00	0.00	0.00	24.00	2.22	0.00	0.00	26.22
14454	1	0.00	0.00	209.77	0.00	0.00	0.00	192.00	17.77	0.00	0.00	209.77
14455	1	0.00	0.00	277.50	0.00	0.00	0.00	254.00	23.50	0.00	0.00	277.50
14456	1	104.88	0.00	0.00	0.00	0.00	0.00	96.00	8.88	0.00	0.00	104.88
14457	1	0.00	0.00	102.70	0.00	0.00	0.00	94.00	8.70	0.00	0.00	102.70
14458	1	0.00	137.66	0.00	0.00	0.00	0.00	126.00	11.66	0.00	0.00	137.66
14459	1	0.00	0.00	345.24	0.00	0.00	0.00	316.00	29.24	0.00	0.00	345.24
14460	1	0.00	0.00	161.69	0.00	0.00	0.00	148.00	13.69	0.00	0.00	161.69
14461	1	0.00	0.00	378.01	0.00	0.00	0.00	346.00	32.01	0.00	0.00	378.01
14462	1	0.00	0.00	0.00	0.00	0.00	175.90	161.00	14.90	0.00	0.00	175.90
14463	1	0.00	0.00	209.76	0.00	0.00	0.00	192.00	17.76	0.00	0.00	209.76
14464	1	135.47	0.00	0.00	0.00	0.00	0.00	124.00	11.47	0.00	0.00	135.47
14465	1	0.00	0.00	102.70	0.00	0.00	0.00	94.00	8.70	0.00	0.00	102.70
14466	1	104.88	0.00	0.00	0.00	0.00	0.00	96.00	8.88	0.00	0.00	104.88
14467	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14468	1	0.00	0.00	30.59	0.00	0.00	0.00	28.00	2.59	0.00	0.00	30.59
14469	1	0.00	137.66	0.00	0.00	0.00	0.00	126.00	11.66	0.00	0.00	137.66
14470	1	0.00	0.00	137.66	0.00	0.00	0.00	126.00	11.66	0.00	0.00	137.66
14471	1	0.00	0.00	56.84	0.00	0.00	0.00	141.00	13.04	0.00	-97.20	56.84
14472	1	0.00	0.00	319.02	0.00	0.00	0.00	292.00	27.02	0.00	0.00	319.02
14473	1	137.66	0.00	0.00	0.00	0.00	0.00	126.00	11.66	0.00	0.00	137.66

Ticket	Reg	Cash	Check	McVisa	Amex	Discv	Debit	Taxable	Tax	Non Tax	L/R	Total
		651.14	443.57	2726.98	0.00	0.00	320.12	3880.00	359.01	0.00	-97.20	4,141.81

**Total Liability / Receivable**

Layaway	Charge	Gift	Credit	Deposit	Paid Out	Coupons	Freight	Total
0.00	0.00	-97.20	0.00	0.00	0.00	0.00	0.00	-97.20

**Total Sales = 4,310.06**

**Total Returns = -168.25**

**Avg. Ticket = 142.82**