

# Sales Total Details

Mr.Admin A  
3/18/2011 3:10:26PM

Workstation Type :     Ticketing

Cashier Name       :     Admin A

Workstation Name   :     Ticketbox 1

Item Summary	Quantity	Sales	Taxes	Rfnd Qty	Refunds	Vd Qty	Voids	Cpn Qty	Coupons
Adult Ticket	5	\$75.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Child Ticket	2	\$20.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
VIP Ticket	1	\$20.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
<b>Totals :</b>	<b>8</b>	<b>\$115.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>

**Cashier Sales    :     \$115.00**

## Currency Receipts

Cash	Credit Card	Checks
\$0.00	\$115.00	\$0.00

### Sales Grand Total Details - All workstations

Quantity	Item Name	Sales	Tax	Refund Sales	Void Sale	Coupons
5	Adult Ticket	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00
2	Child Ticket	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
1	VIP Ticket	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>8</b>		<b>\$115.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Grand Totals    :	Sales	Taxes	Refunds	Voids	Coupons	Gross
	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00