

BRIDALS BY LORI CASH RECEIVED FROM CUSTOMER TO CASHIER

Date: ____/____/____ Ticket #: _____

Cashier: _____ Department: _____

Customer Name/Event: _____

Denomination of money received:

_____ x one dollars = _____

_____ x five dollars = _____

_____ x ten dollars = _____

_____ x twenty dollars = _____

_____ x fifty dollars = _____

_____ x one hundred dollars = _____

_____ cents = _____

TOTAL CASH RECEIVED: _____

CHANGE GIVEN (IF ANY): _____

BRIDALS BY LORI CASH RECEIVED FROM CASHIER TO CUSTOMER SERVICE

Date: ____/____/____

Customer Service Employee: _____

Denomination of money received:

_____ x one dollars = _____

_____ x five dollars = _____

_____ x ten dollars = _____

_____ x twenty dollars = _____

_____ x fifty dollars = _____

_____ x one hundred dollars = _____

_____ cents = _____

TOTAL CASH RECEIVED: _____

CHANGE GIVEN FROM CUST. SERV (IF ANY): _____

INITIAL SIGN OFF FROM CASHIER: _____

INITIAL SIGN OFF FROM CUST. SERV: _____