

## McLaren Print System Order

Order No: 9894 Reprint Previous Order No: 9838  
Order Date: 2015-03-18  
User: Cristie Wineland  
Phone: 810-342-2009

Ship Location: Marketing - Cristie Wineland  
401 S. Ballenger Hwy  
Flint, MI 48532

### Forms

Quantity: 10  
Paragon Dept No: 90010  
Dept Name: Auxiliary - Gift Shop  
Company Number: 60

Order Total Price: 13.00

Item Number: M-453  
Item Description: Special Thinks Giftshop Cash Count  
Revision Date: 3/2015  
Print:  
Paper:  
Size:  
Fold:  
Finish:  
Drill:

Misc Info: Order the number of pads you would like to receive. Each pad has 50 sheets. Finish size: 8.5 x 5.5 inches; SS; BW; 20 lb wht

McLAREN FLINT - AUXILIARY  
SPECIAL THINGS GIFTSHOP  
CASH COUNT  
DATE: \_\_\_\_\_  
SHIFT: \_\_\_ A.M. \_\_\_ P.M.

McLAREN FLINT - AUXILIARY  
SPECIAL THINGS GIFTSHOP  
CASH COUNT  
DATE: \_\_\_\_\_  
SHIFT: \_\_\_ A.M. \_\_\_ P.M.

CASH COUNT	
CHECKS:	\$ _____
BILLS:	\$ 100.00 \$ _____
	50.00 \$ _____
	20.00 \$ _____
	10.00 \$ _____
	5.00 \$ _____
	2.00 \$ _____
	1.00 \$ _____
	HALVES \$ _____
CHANGE:	QUARTERS \$ _____
	DIMES \$ _____
	NICKELS \$ _____
	PENNIES \$ _____
TOTAL CASH COUNT	\$ _____
LESS CHANGE FUND	\$ _____
TOTAL SALES	\$ _____
VOIDS & REFUNDS	\$ _____
CASH REGISTER READING	\$ _____
CASH OVER OR SHORT	\$ _____
SALES TAX READING	\$ _____
GIFT CART	\$ _____
TAX	\$ _____
VISA/MASTER CHG./DISCOVER	\$ _____
SIGNATURE	_____
SIGNATURE	_____

CASH COUNT	
CHECKS:	\$ _____
BILLS:	\$ 100.00 \$ _____
	50.00 \$ _____
	20.00 \$ _____
	10.00 \$ _____
	5.00 \$ _____
	2.00 \$ _____
	1.00 \$ _____
	HALVES \$ _____
CHANGE:	QUARTERS \$ _____
	DIMES \$ _____
	NICKELS \$ _____
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