

DAILY SALES REPORT

Date of report: Tuesday, April 24, 2012, 12:35

Starting date **Thursday March 1, 2012**
Ending date **Tuesday April 24, 2012**

Sale #	Show	Date & time	Customer	Total tix	Total sale	Cash	Check	Credit card	Reservatio n	Payment without fee	Online discount	Payment type 7	Payment type 8	Internet credit card	Payment type 10
517595	ADATEST	9/28/2013 8:00	Rowe, Diane	2	50.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.50	0.00
	ORCHESTRA E-1 E-2														
	Internet credit card		Service charge 5.50 Donation 0.00			**** * Exp 12/69		Authorization:							
517597	ADATEST	9/27/2013 8:00	Rowe, Diane	2	50.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.50	0.00
	ORCHESTRA E-1 E-2														
	Internet credit card		Service charge 5.50 Donation 0.00			**** * Exp 12/69		Authorization:							
517598	ADATEST	9/27/2013 8:00	Baxter, Bob	2	55.00	0.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ORCHESTRA E-3 E-4														
	Check		Service charge 10.00 Donation 0.00			Exp		Authorization:							
517600	ADATEST	9/27/2013 8:00	No name,	2	55.00	0.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ORCHESTRA F-1 F-2 Wheelchair accessible and companion														
	Check		Service charge 10.00 Donation 0.00			Exp		Authorization:							
517601	LTA	3/17/2012 8:00	Levy, Shanna	4	97.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.50	0.00
	CENTER E-13 E-11 E-9 E-7														
	Internet credit card		Service charge 9.50 Donation 0.00			**** * Exp 12/69		Authorization:							
517618	COH	8/31/2012 8:00	Houseman, Twila	3	96.00	0.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit card		Service charge 6.00 Donation 0.00			4*** * 02 7 Exp 12/14		Authorization: TF1T1A							
517620	ADATEST	9/27/2013 8:00	Baxter, Bob	0	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	This sales record was added as part of sale 517,598														
	ORCHESTRA E-3 E-4 Credit card AUTH_CAPTURE done 3/19/2012 5:24:18 PM by TWILA-HP # Twila Credit card AUTH_CAPTURE done 3/19/2012 5:24:43 PM by TWILA-HP # Twila														
	Credit card		Service charge 0.00 Donation 0.00			Exp		Authorization: NOT APPROVED							
517621	BODAS DE	6/1/2012 8:00	Rowe, Diane	2	25.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.50	0.00
	Front n Cen A-1 A-2														
	Internet credit card		Service charge 5.50 Donation 0.00			**** * Exp 12/69		Authorization:							

Sale #	Show	Date & time	Customer	Total tix	Total sale	Cash	Check	Credit card	Reservatio n	Payment without fee	Online discount	Payment type 7	Payment type 8	Internet credit card	Payment type 10
517645	FLORIDA SNOW CENTER E-15 E-13	7/1/2012 8:00	Iouy, Oiyu	2	40.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.50	0.00
	Internet credit card		Service charge 5.50	Donation 0.00		**** *	**** *	**** *	**** *	Exp **/**		Authorization:			
517656	COH	8/31/2012 8:00	Smith, John	2	65.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.50	0.00
	Form Choices:														
	DrunkenSailor: Put him in the scupper with a hose pipe on him														
	Entree: Halibut saute au provencale														
	PrizeWinner:														
	Beverage: Rotgut red														
	Internet credit card		Service charge 5.50	Donation 0.00		**** *	**** *	**** *	**** *	Exp **/**		Authorization:			
517658	BEYOND D-1 D-2 D-3 D-4	5/1/2012 8:00	Smith, John	4	73.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.50	0.00
	Internet credit card		Service charge 7.50	Donation 0.00		**** *	**** *	**** *	**** *	Exp **/**		Authorization:			
517677	FLORIDA SNOW - -	7/1/2012 8:00	Houseman, Twila	2	37.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.45	0.00
	Internet credit card		Service charge 7.45	Donation 0.00		**** *	**** *	**** *	**** *	Exp **/**		Authorization:			
517679	FLORIDA SNOW Right 6 B-14	7/1/2012 8:00	Houseman, Twila	1	30.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Check		Service charge 10.00	Donation 0.00			Exp					Authorization:			
517681	ST DEMO .NULL.		Lamb, Mary	2	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.35	0.00
	Internet credit card		Service charge 12.00	Donation 0.00		**** *	**** *	**** *	**** *	Exp **/**		Authorization:			
517687	COH	8/31/2012 8:00	Butfit, Wilma	4	135.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.30	0.00
	Form Choices:														
	DrunkenSailor: Heave him by the leg in a running bowline														
	Entree: Halibut saute au provencale														
	PrizeWinner: The prize														
	Beverage: Wine														
	Internet credit card		Service charge 15.30	Donation 0.00		**** *	**** *	**** *	**** *	Exp **/**		Authorization:			
517690	SEUS CENTER D-24 D-23	9/6/2012	Dioxide, Carmen	2	21.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.48	0.00
	Internet credit card		Service charge 6.48	Donation 0.00		**** *	**** *	**** *	**** *	Exp **/**		Authorization:			

Sale #	Show	Date & time	Customer	Total tix	Total sale	Cash	Check	Credit card	Reservatio n	Payment without fee	Online discount	Payment type 7	Payment type 8	Internet credit card	Payment type 10
517691	ST DEMO		Smith, Mark	1	57.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.75	0.00
	GEN ADM J-14														
	Form Choices:														
	Day: Friday-8:15pm														
	Week: 1st week of the run of the show														
	Seating1: Center Section														
	Seating2: Aisle														
	New: New														
	Internet credit card		Service charge 7.75	Donation 0.00				**** **	**** **	Exp **/**				Authorization:	
517697	FLORIDA SNOW	7/1/2012 8:00	Lamb, Mary	2	37.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.45	0.00
	- -														
	Internet credit card		Service charge 7.45	Donation 0.00				**** **	**** **	Exp **/**				Authorization:	
517709	COH	8/31/2012 8:00	Gggg, Gg	3	102.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.35	0.00
	Form Choices:														
	DrunkenSailor: Heave him by the leg in a running bowline														
	Entree: Chicken saute with white wine and tarragon														
	PrizeWinner:														
	Beverage: Soda														
	Internet credit card		Service charge 12.35	Donation 0.00				**** **	**** **	Exp **/**				Authorization:	
Totals				42	1,143.28	0.00	140.00	106.00	0.00	0.00	0.00	0.00	0.00	896.63	0.00

Report totals

Total tix sold	42		
Total ticket sales	994.00		
Donations	0.00	Actual total collected	1,142.63
Service charges	149.28	Minus total sales	1,143.28
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Total sales	1,143.28	Out of balance	-0.65

Summary:

Payment type	Records	Tickets	Total paid
Check	3	5	140.00
Credit card	2	3	106.00
Internet credit card	14	34	896.63
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Totals	19	42	1,142.63

Card type	sales
<blank>	896.63
Visa	96.00
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Totals	992.63

Deposits	0.00
Refunds	0.00
Reservations	\$0.00

Sale #	Show	Date & time	Customer	Total tix	Total sale	Cash	Check	Credit card	Reservatio n	Payment without fee	Online discount	Payment type 7	Payment type 8	Internet credit card	Payment type 10
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