

Pull Ticket Inventory and Sales Record

Organization		Date Received	PT#
Supplier		Received by	
Invoice #		Unit Type	
Gross Revenue Per Unit	Prize Payout Per Unit	Net Revenue Per Unit	

Unit Serial #	Unit Colour	Issued by: (Signature)	Received by: (Seller's Name) Print & Initial	Date Issued	Date Unit Considered Sold	Amount Received	Over*	Short*	Seller's Signature	Pull Ticket Mgr. Signature for Receipt of Cash	Depositors' Initials and Date Deposited
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											

* Record overages or shortages at the 90 – 120 day reconciliation or when a type of unit sold is changed or when a unit is removed at the discretion of the Pull Ticket Manager.