



ORGANIZATION: _____
 SUPPLIER: _____
 INVOICE #: _____

DATE RECEIVED: _____
 RECEIVED BY: _____
 UNIT TYPE: _____

PT#: _____

USE A SEPARATE FORM FOR EACH INVOICE AND TYPE OF UNIT.

PULL TICKET INVENTORY AND SALES RECORD

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 solid is changed or when a unit is removed at the discretion of the Pull Ticket Manager.