



Card/Packet Reconciliation

Date \_\_\_\_\_

Sales Price per unit \_\_\_\_\_

Total Cards received from vendor: \_\_\_\_\_

Less Total Cards returned from students: \_\_\_\_\_

Less \_\_\_\_\_:

Total Cards sold: \_\_\_\_\_

Unit Sales Price: \_\_\_\_\_

Total Sales: \_\_\_\_\_

Total Money Received: \_\_\_\_\_

Variance: \_\_\_\_\_

Reason for variance:

\_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_