



ORGANIZATION: \_\_\_\_\_ DATE RECEIVED: \_\_\_\_\_ PT#: \_\_\_\_\_  
 SUPPLIER: \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_  
 INVOICE #: \_\_\_\_\_ UNIT TYPE: \_\_\_\_\_

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

GROSS REVENUE PER UNIT \_\_\_\_\_ PRIZE PAYOUT PER UNIT \_\_\_\_\_  
 NET REVENUE PER UNIT \_\_\_\_\_

**PULL TICKET INVENTORY AND SALES RECORD**

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.