

**NAME**

**DATE**

**CASH OR CHECK #**

**TOTAL AMOUNT DUE:**

PROFIT	VENDOR	VALUE	QTY	AMOUNT DUE	SERIAL # (last 8 digits)
1.5%	AMAZON	\$25			
		\$100			
5.0%	BEAR CREEK CITGO	\$25			
		\$50			
		\$100			
1.5%	BP	\$50			
5.0%	CULVER'S	\$10			
		\$20			
6.5%	DAIRY QUEEN	\$10			
3.0%	FESTIVAL FOODS	\$25			
		\$100			
3.5%	FLEET FARM	\$25			
		\$100			
4.0%	KOHL'S	\$25			
		\$100			
5.0%	KWIK TRIP	\$10			
		\$25			
		\$50			
		\$100			
15.0%	KWIK TRIP GROCERY ONLY	\$25			