



# WEEKLY SALES REPORT

WEEK ENDING: \_\_\_\_\_

STORE: \_\_\_\_\_

NET SALES (ALL SALES LESS PBTS)	
ROYALTIES DUE	
PBTS SALES	
PBTS ROYALTIES DUE	
CHECK NUMBER	

## COUPONS RECEIVED

COUPON DESCRIPTION	COUPON DESCRIPTION	COUPON DESCRIPTION	COUPON DESCRIPTION	COUPON DESCRIPTION	COUPON DESCRIPTION
TOTAL RECEIVED	TOTAL RECEIVED	TOTAL RECEIVED	TOTAL RECEIVED	TOTAL RECEIVED	TOTAL RECEIVED
DOLLAR VALUE	DOLLAR VALUE	DOLLAR VALUE	DOLLAR VALUE	DOLLAR VALUE	DOLLAR VALUE
\$	\$	\$	\$	\$	\$

## FOOD COST

VENDOR	INVOICE #	DATE	AMOUNT
		TOTAL OF INVOICES	
		STARTING INVENTORY	(+)
		ENDING INVENTORY	(-)
		TOTAL FOOD COST	(=)
		FOOD COST PERCENTAGE	

(TOTAL FOOD COST = TOTAL OF INVOICES (+) STARTING INVENTORY (-) ENDING INVENTORY

FOOD COST % = TOTAL FOOD COST DIVIDED BY NET SALES

## NUMBER SOLD

6 INCH	11 INCH	14 INCH	16 INCH	THIN CRUST	BREAD STICKS
CHEESE STICKS	WINGS	HOT SUBS	BUFFETS	DRINKS	