

# Pop-Up Shop End-of-Day Cash Audit

## General Information

Date

Staff Name

Location

## Cash Count

Denomination	Quantity	Total
\$100 Bills	<input type="text"/>	<input type="text"/>
\$50 Bills	<input type="text"/>	<input type="text"/>
\$20 Bills	<input type="text"/>	<input type="text"/>
\$10 Bills	<input type="text"/>	<input type="text"/>
\$5 Bills	<input type="text"/>	<input type="text"/>
\$1 Bills	<input type="text"/>	<input type="text"/>
Quarters	<input type="text"/>	<input type="text"/>
Dimes	<input type="text"/>	<input type="text"/>
Nickels	<input type="text"/>	<input type="text"/>
Pennies	<input type="text"/>	<input type="text"/>

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**Total Cash Counted**

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**Sales Information**

Opening Float

Expected Cash Sales

Other Income (if any)

Petty Cash Used

**Discrepancy Notes**