## **Store Closing Financial Discrepancy Report**

Store Name/ID:			
Report Date:			
Prepared By:			
гтератец Бу.			
Shift:			
Manager on Duty:			
Summary of Discrepancy	ý.		
Туре	Expected Amount	Actual Amount	Variance
Cash			
Credit Card			
Checks			
Other			
Detailed Description of D	Discrepancy:		
Actions Taken:			
Additional Notes:			

Manager Signature:		
Date:		