

Quick Ticket Printouts

Last Modified on 06/29/2026 1:51 pm CDT

The following displays the different Quick Ticket printout formats available in Agvance.

8.5 x 11 Laser

SSI Ag Supply & Services - Main Plant 123 N. South Street Shelbyville, IL 62565 217-774-2105 Fax 217-774-3232		Transaction	11	
Bob Cowgill PO Box 2378 Shelbyville, IL 62565	Page 1 of 1	Transaction Date 08/27/		
		Due Date 09/26/		
		Customer ID 1CowBo		
		Payment Method Cash		
		Time 09:59 (08/27/2007)		
Comment Thanks for your business!				
Quantity	Description	UPC Code	Unit Price	Total \$
150.000 Lbs	Grass Seed	97143	1.980 / Lbs	297.00
2.000 Bags	Bird Seed	24505	5.550 / Bags	11.10
100.000 Lbs	Oats		250.000 / Tons	12.50
			Sub Total	320.60
			Sales Tax	19.26
			Discount	0.25
			Total Due	339.61
			Amount Tendered	350.00
			Change	10.39
Signature _____		Transaction	11	Customer Copy
8.5 x 11 Laser				

40 Character Dot Matrix

SSI Ag Supply & Services - Main Plant
123 N. South Street
Shelbyville, IL 62565
217-774-2105
Fax 217-774-3232

Transaction 11

Transaction Date 08/27/ [REDACTED]
Due Date 09/26/ [REDACTED]
Customer ID 1CowBo
Payment Method Cash

Time 09:59 (08/27/ [REDACTED])

Bob Cowsill

PO Box 2378
Shelbyville, IL 62565

Quantity	Description	Unit	Total \$
150.000	Grass Seed	1.980	297.00
2.000	Bird Seed	5.550	11.10
100.000	*Oats	250.000	12.50
	Sub Total		320.60
	Sales Tax		19.26
	Discount		0.25
	Total Due		339.61
	Amount Tendered		350.00
	Change		10.39

Signature _____

4.4" Star Thermal

Transaction 11

SSI Ag Supply & Services - Main Plant
 123 N. South Street
 Shelbyville, IL 62565
 217-774-2105
 Fax 217-774-3232

Transaction Date 08/27/ [redacted]
 Due Date 09/26/ [redacted]
 Customer ID 1CowBo
 Payment Method Cash

Time 09:59 (08/27/ [redacted])

Bob Cowgill
 PO Box 2378
 Shelbyville, IL 62565

Comment Thanks for your business!

s: Quantity	Description	Unit Price	Total \$
150.000	Grass Seed	1.980	297.00
2.000	Bird Seed	5.550	11.10
100.000	Oats	250.000	12.50
	Sub Total		320.60
	Sales Tax		19.26
	Discount		0.25
	Total Due		339.61
	Amount Tendered		350.00
	Change		10.39

Signature _____

8.5 x 5.5 Dot Matrix

Bob Cowgill
 PO Box 2378
 Shelbyville, IL 62565

Transaction 11
 Transaction Date 08/27/ [redacted]
 Due Date 09/26/ [redacted]
 Customer ID 1CowBo
 Payment Method Cash
 Time 09:59 (08/27/ [redacted])

Quantity	Description	Unit	Total \$
150.0000	Grass Seed	1.98/Lbs	297.00
2.0000	Bird Seed	5.55/Bags	11.10
100.0000	*Oats	250.00/Tons	12.50

Sub Total	320.60
Sales Tax	19.26
Discount	0.25
Total Due	339.61
Amount Tendered	350.00
Change	10.39

Signature _____

8.5 x 5.5 Laser

Transaction Number	10	Travis Fin	SSI Ag Supply & Services - Main Plan
Transaction Date	02/05/		123 N. South Street
Transaction Time		470 E County Road 1500 N	Shelbyville, IL 62565
Due Date	03/05/		217-774-2105
Payment Method	Check	Champaign, IL 61820	217-774-3232

Quantity	ProdID	Description	Price	Unit	Total \$
1,000.000	Corn	Corn	2.750	Bu	49.11

Sub Total	49.11
Sales Tax (* Items)	0.00
Discount	0.98
Total Due	48.13
Amount Tendered	60.00
Change	11.87

Print Name: _____

Signature: _____

40 Character Plain Text

SSI Ag Supply & Services
140 E South 1st
Shelbyville, IL 62565.
217-774-2105
Fax 217-774-2204

Transaction 471

Transaction Date 06/14/ [REDACTED]
Due Date 06/14/ [REDACTED]
Customer ID 1Cashs
Payment Method Cash

Time 14:55 (06/14/ [REDACTED])

Cash Sale

, IL 0

<u>Quantity</u>	<u>Description</u>	<u>Unit</u>	<u>Total \$</u>
1.000	Light Kit, F	21.990	21.99
1.000	Fuel Tank Ho	11.990	11.99
1.000	6 Pk of Viny	0.990	0.99
1.000	37" Show Can	13.950	13.95
	Sub Total		48.92
	Sales Tax		3.29
	Discount		0.00
	Total Due		52.21
	Amount Tendered		60.00
	Change		7.79

8.5 x 5.5 Laser Form

Transaction Number 436 Cash Sale
 Transaction Date 09/08/ , IL 0
 Transaction Time 10:18:10 am
 Due Date 10/15/ , IL 0
 Payment Method Cash

SSI Ag Supply & Services
 519 N Walnut
 Shelbyville, IL 62565
 217-690-8613
 217-774-7837

Quantity	ProdID	Description	Price	Unit	Total \$
1.000	SrvEZWork	* Servus - EZ Fit Work Rubber Shoe	24.950/	Each	24.95
1.000	K1500	* Kinco #1500 Leather Palm Glove	1.950/	Each	1.95
1.000	K808	* Kinco #808 White Canvas Glove	1.250/	Each	1.25
1.000	HillRings	* Hill Hog Rings	1.590/	Each	1.59

Sub Total 29.74
 Sales Tax (* Items) 1.99
 Discount 0.60
Total Due **31.13**
 Amount Tendered 40.00
 Change 8.87

Print Name: _____

Signature: _____