

# Quick Ticket Printouts

Last Modified on 03/04/2024 3:02 pm CST

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

## 8.5 x 11 Laser

<b>SSI Ag Supply &amp; Services - Main Plant</b> 123 N. South Street Shelbyville, IL 62565 217-774-2105 Fax 217-774-3232		<b>Transaction</b>	<b>11</b>	
<b>Bob Cowgill</b> PO Box 2378 Shelbyville, IL 62565		Page 1 of 1		
Comment Thanks for your business!		<b>Transaction Date</b> 08/27/2007		
		<b>Due Date</b> 09/26/2007		
		<b>Customer ID</b> 1CowBo		
		<b>Payment Method</b> Cash		
		<b>Time</b> 09:59 (08/27/2007)		
<b>Quantity</b>	<b>Description</b>	<b>UPC Code</b>	<b>Unit Price</b>	<b>Total \$</b>
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
				<b>Total Due 339.61</b>
				Amount Tendered 350.00
				Change 10.39
Signature _____		<b>Transaction</b>	<b>11</b>	
<div style="border: 1px solid black; padding: 2px;">8.5 x 11 Laser</div>			Customer Copy	

## 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 08/27/2007

Due Date 09/26/2007

Customer ID 1CowBo

Payment Method Cash

Time 09:59 (08/27/2007)

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**            08/27/2007  
**Due Date**                    09/26/2007  
**Customer ID**                1CowBo  
**Payment Method**            Cash

**Time**                            09:59 (08/27/2007)

**Bob Cowgill**  
PO Box 2378  
Shelbyville, IL 62565

**Comment** Thanks for your business!

<b>s: Quantity</b>	<b>Description</b>	<b>Unit Price</b>	<b>Total \$</b>
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
	<b>Total Due</b>		<b>339.61</b>
	Amount Tendered		350.00
	Change		10.39

Signature \_\_\_\_\_

8.5 x 5.5 Dot Matrix

Bob Dowgill	Transaction 11	
PO Box 2378	Transaction Date 03/27/2007	
Shelbyville, IL 62565	Due Date 03/26/2007	
	Customer ID 1COW80	
	Payment Method Cash	
	Time 09:59 (03/27/2007)	

  

Quantity	Description	Unit	Total \$
150.0000	Grass Seed	1.96/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 02/05/2008		123 N. South Street
Transaction Time	470 E County Road 1500 N	Shelbyville, IL 62565
Due Date 03/05/2008		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
<b>Total Due</b>	<b>48.13</b>
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 06/14/2011  
Due Date 06/14/2011  
Customer ID 1CASHS  
Payment Method Cash

Time 14:55 (06/14/2011)

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  
Transaction Date 09/08/2010  
Transaction Time 10:18:10 am  
Due Date 10/15/2010  
Payment Method Cash

Cash Sale  
  
  
  
  
IL 0

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: \_\_\_\_\_