

A) From: Consolidated Schools

Invoice# 1046952

B) Store # Kirtland Elementary

Respond NM Daily Record of Contents

Name of Shipper - Respond NM

C) Date: 6/16/14

D) Time: 10:30

* Pick-up _____ Drop-off _____

E) 1
2
3
4
5
6

Items	Bag/Seal #	Description of Deposit	Verified	Total Amount: Said to contain
1	7694	Cash		\$ 2,501.00
2	7695	Checks		\$ 756.31
3	boxes	Dimes		\$ 750.00
4				
5				
6				

(Please Print)

* We hereby certify that on _____ date at _____ time there were _____ boxes _____ bags

F) Signature Superman

* Signature _____

Signature _____

Signature _____