Mary Kay Checkbook Register

Date	*Deposit Amount*	*Sales BEFORE Taxes*	*Section 1 Inventory Re-Order*	PCP	Section 2	Taxes Paid	Freight	Profit	Discount Given	Deposit Amount
Locked	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
50% Consultant Purchase									Discount	Deposit Amt
Locked	$0.00	$0.00	$0.00			$0.00	$0.00			
	$0.00	$0.00	$0.00			$0.00	$0.00			
	$0.00	$0.00	$0.00			$0.00	$0.00			
	$0.00	$0.00	$0.00			$0.00	$0.00			
	$0.00	$0.00	$0.00			$0.00	$0.00			
(Extra $)										
Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$$ Spent	Print hard copy									
			Sec 1 WS	PCP	Sec 2	Sales Tax	Freight	Profit		
TOTALS	Be sure to enter these numbers into the (Extra$) before zeroing out after placing a WS order.		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**		

This locked line protects the formulas in case you need to repair the register.

To repair the cells, click on a locked cell at the lower right corner and drag down the column.

Locked