Monticello District

2025 Christmas Tree Sales

Sheet _____ of _____

Location: 5th ST Station **Unit:** T1028/ P77

Inventory	Prior Count	S__	S__	S__	Day
Honor Sold					
Beginning Count					
Transfers In					
Transfers Out					
# of Trees Sold					
Ending Count					

Supervisor/ Phone _____

Date **Time Start /End**

1) Honor Cash	**$**	
2) Honor Checks	**$**	
3) Cash	**$**	
4) Checks	**$**	
5) Credit Card	**$**	
6) Total (1-5 above)	**$**	
7) Total - donations	**$**	

2b)	**Honor Credit**	**$**
99a)	**Cash Owed VAHC**	**$**
99b)	**Credit Donations to Unit**	**$**

	Fraser Fir Trees (# sold)					Other	Amount Paid			Donation		
	5-6'	6-7'	7-8'	8-9'	9'+							
Honor/#	$80	$100	$125	$160	$220		Cash	Check	Credit	Cash	Check	Credit
Totals	#	#	#	#	#		$	$	$	$	$	$

Checks should be made payable to VAHC. Units should keep cash donations at the end of each shift. At the end of each shift, please scan or photograph this sales sheet and send it to your unit leader and send it to Ed Murphy at emm8xuva@gmail.com or (434) 327-3156.