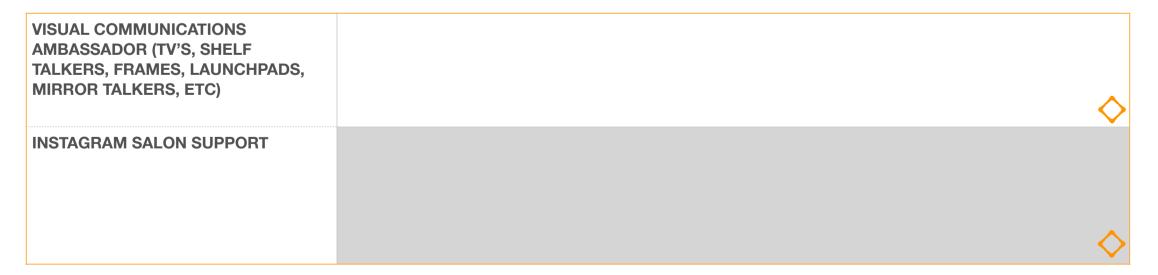
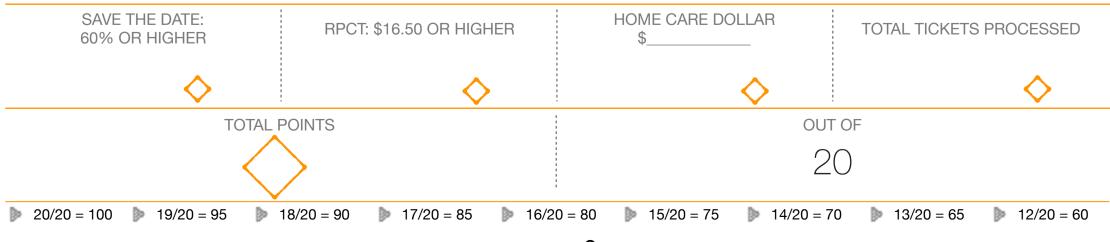
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 NOTE: In order to complete Drawer Audit, every form of payment must have a matching ticket - prior to marking with an X in Salon Biz All Pay types below Debit on Printed Payment Summary should have a ticket attached and sent with paperwork Printed Payment summaries should be used to verify the Errors column has zeros all the way down 																
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