|  |  |
| --- | --- |
| **CLERK**  **4**  **CLERK**  **1**    **CLERK**  **2**  **CLERK**  **3**  **CHECK**  **No.**  **CLERK**  **No.**  **PRINT CHECK**  **SERVICE**  **CHECK**  **VOID**  **ITEM**  **MDSE**  **RETURN**  **CANCEL**  **SALE** %2 9  8  7   CHARGE 2CHARGE 1 4    5  6  **FEED /**  **PAID OUT**  3  2  1   SUBTOTAL%1 **PRICE**  **LEVEL 1**  **116**  **PRICE**  **LEVEL 2**  **PRICE**  **INQUIRE**  **QUICK**  **HELP**  **RECEIPT**  **ON / OFF**    **/** CASH |  |

## NO

## SALE

## CLEAR

**PLU No**

## QTY

## / TIME

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**FEED**

**DETAIL**