

[BOUTIQUE NAME]

CONSIGNMENT INVOICE

[0000]

Date: [DD/MM/YYYY]

CONSIGNOR INFO

[Name]

[Address Line 1]

[City, State, Zip]

[Phone / Email]

STORE INFO

[Store Street Address]

[City, State, Zip]

[Phone Number]

[Website/Email]

SKU/ID	Item Description & Condition	Price	Split %	Consignor Net

Subtotal: \$ 0.00

Fees/Adjustments: \$ 0.00

Total Payout: \$ 0.00

Thank you for consigning with us. Payment terms: [e.g., Net 30].

Items remain the property of the consignor until sold or returned.