

# Consignment Payout Record

**Invoice #**

Date: \_\_\_\_\_

**Consignor Information:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

### Payment Method:

☐ Check ☐ Cash ☐ Store Credit

Period:        /        to        /

| Date Sold | Item ID / Description | Sale Price | Split % | Payout Due |
|-----------|-----------------------|------------|---------|------------|
|           |                       |            |         |            |
|           |                       |            |         |            |
|           |                       |            |         |            |
|           |                       |            |         |            |
|           |                       |            |         |            |

Gross Sales: \$

Fees/Adjustments: \$ \_\_\_\_\_

Total Payout: \$

I acknowledge receipt of the payment listed above as full settlement for the items sold.

Consignor Signature

Authorized Representative