

CONSIGNMENT INVOICE

Invoice #: _____

Date: _____

Consignor (Supplier)

Name: _____

Address: _____

Phone: _____

Consignee (Retailer)

Store: _____

Address: _____

Contact: _____

SKU / ID	Item Description	Qty Sold	Unit Price	Split %	Total Due

Subtotal: \$ _____

Fees: \$ _____

Total Payout: \$ _____

Notes: _____

Signature: _____ **Date:** _____