

VINTAGE CONSIGNMENT INVOICE

[STORE NAME]
[Address Line 1] | [Phone Number]

CONSIGNOR INFO: ID: _____ Name: _____ Phone: _____
 _____ Date: _____ Invoice #: _____ Terms: Net [] Days

SKU / ITEM #	DESCRIPTION (ERA/CONDITION)	QTY	UNIT PRICE	TOTAL
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Gross Sales: \$ _____
Comm. Rate (%): _____ %
Fees/Adjustments: \$ _____

PAYOUT AMOUNT: \$ _____

Notes: _____

Consignor Signature: _____ **Date:** _____

Thank you for consigning with us. All items sold as-is.