INVOICE

[Store Name]
[Address Line 1]
[Phone/Email]

Invoice #: ___________
Date: ___________

Supplier / Consignor:

____
____
ID: ____________________

Transaction Type:

[ ] Buy-out (Cash/Trade)
[ ] Consignment Settlement
[ ] Store Credit Issue

SKU / Item #	Description & Condition	Qty	Unit Price	Total
	Brand/Model:			
	Brand/Model:			
	Brand/Model:			
	Brand/Model:			

Subtotal: $ ________
Tax/Fees: $ ________
Grand Total: $ ________

Notes: ____

Authorized Signature

Recipient Signature