CONSIGNMENT INVOICE

COMMERCIAL WHOLESALE BILLING

Invoice No:

Date:

Billing Period:

CONSIGNOR (WHOLESALER)

CONSIGNEE (RETAILER)

CONSIGNMENT START DATE

CONSIGNMENT END DATE

PAYMENT TERMS

SALES REPORT DUE

SKU/ITEM ID	DESCRIPTION	QTY CONSIGNED	QTY SOLD	WHOLESALE PRICE	COMM. %/ FEE	NET DUE

PAYMENT & SETTLEMENT TERMS

Gross Sales:	
Consignee Commission:	
Subtotal:	
Tax:	
Total Due to Consignor:	

AUTHORIZED CONSIGNOR SIGNATURE

AUTHORIZED CONSIGNEE SIGNATURE