

# CONSIGNOR STATEMENT & RECEIPT

Statement No.	
Date	
Period	

## CONSIGNOR INFORMATION

Consignor ID:

Name:

Address:

Phone:

Email:

## PAYOUT METHOD

Method:

Ref / Check No:

Payout Date:

Status:

ITEM ID / SKU	DESCRIPTION	QTY	PRICE	SPLIT %	PAYOUT AMOUNT

Total Sold Value	
Store Commission	
Fees / Adjustments	
Net Consignor Payout	

**Terms & Conditions:**

This statement details consignment sales transaction records and payouts for the period indicated. All payouts are final. Items remaining unsold after the expiration of the consignment agreement must be reclaimed by the consignor within the designated grace period, or they will become property of the store or donated in accordance with the signed consignment contract.

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**Authorized Representative Signature**

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**Consignor Signature**