

CONSIGNMENT & THIRD PARTY SALES RECEIPT

.....
Receipt No.
.....
Date
.....
Payment Method
.....
Reference No.
.....

CONSIGNOR / PRIMARY SELLER

.....
.....
.....

CONSIGNEE / THIRD PARTY SELLER

.....
.....
.....

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE

Gross Sales Subtotal
.....
Commission Rate (%)
.....
Commission Amount (-)
.....
Fees / Other Deductions
.....
Net Payout to Consignor
.....

TERMS & CONDITIONS / NOTES

.....
.....

CONSIGNOR SIGNATURE

CONSIGNEE / AGENT SIGNATURE
