OQG Quilt Show Vendor Inventory Sheet 2027

Name:			3-digit Vendor ID:			
Phone:			Email:			
Mailing Address:						
To be completed by Vendor **PRINT 2 COPIES.** Submit one. Keep one for your records.				To be completed by Staff		
Item #	Donate	Description	Price in even dollars	Sold	Receipt #	Unsold
				$		#
			Total ($ of sold items, # unsold items)			
			15% Commission			
			Payment to Vendor (Total Sales - 15% commission)			

Inventory Confirmation: Vendor and Volunteer confirm inventory with intials at drop-off and pick-up.		
	Vendor	Staff
At Drop-off (inventory sheet and items dropped-off match)		
At Pick-up (inventory sheet and items picked-up match)		