

Consignor Settlement

Ploss Auction

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CO #:	22454
Date:	11/15/2023
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Description	Quantity	Unit Price	Ext. Price	Comm/BuyBack	Expenses
room T 10%	1.00	105.00	105.00	-10.50	0.00
tile all 10%	1.00	5.00	5.00	-0.50	0.00
room V 10%	1.00	2.00	2.00	-0.20	0.00
room D 10%	1.00	2.00	2.00	-0.20	0.00
cushions, plywood 10%	1.00	32.50	32.50	-3.25	0.00
contents of H 10%	1.00	2.00	2.00	-0.20	0.00

CO Expense - labor (300.00)
CO Expense - Advertising	0.00
CO Expense - Advertising (265.00)

Unsold - TEST

10%

Unsold - wooden table

10%

Total Quantity:	116.00
Total Invoice Sale Price:	13,685.00
Total Expenses: (565.00)
Total Commission: (1,368.50)
Total Due to Consignor:	11,751.50
Total Payments:	0.00
Balance:	\$11,751.50

Positive Balance, Monies Owed to Consignor
Inventory Remaining For This Consignment Order

Thank you for supporting Ploss Auction Company. See us for all of your auction needs!
Corry and Cheri Ploss