

Name - _____ Phone # _____

Email Address - _____

	Items		Sold
1.	_____	Price \$ _____	<input type="checkbox"/>
2.	_____	Price \$ _____	<input type="checkbox"/>
3.	_____	Price \$ _____	<input type="checkbox"/>
4.	_____	Price \$ _____	<input type="checkbox"/>
5.	_____	Price \$ _____	<input type="checkbox"/>
6.	_____	Price \$ _____	<input type="checkbox"/>
7.	_____	Price \$ _____	<input type="checkbox"/>
8.	_____	Price \$ _____	<input type="checkbox"/>
9.	_____	Price \$ _____	<input type="checkbox"/>
10.	_____	Price \$ _____	<input type="checkbox"/>

Total Credit if sold \$ _____ Total Price Cash 75% _____

*Actual Store Credit \$ _____ Actual Cash Credit 75% _____

Items left

Signature _____ Witness _____

Items returned

Signature _____ Witness _____

Note – All Items must be labeled with pricing and owner’s name, prices are final. Items are to be brought to the store and inventoried on this sheet the week prior to the sale and must be picked up by the end of the day Saturday and inventoried by HLS/TFC.

All items are purchased on an “AS IS” basis and HLS/TFC does not warrant the quality or condition of any of the items listed for SWAP. HLS/TFC will not negotiate prices on any items. All sales are final.

*A store credit will be given for 100% of the value of items sold otherwise TFC will pay 75% of the total value of items sold in cash.