

THE WHAT-KNOT SHOP

R.R. 2, BOX 340E * MUNCIE, IN 47302 * (317) 282-9004

NAME _____ DATE _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE () ____ - _____ CUSTOMER ORDER # _____

SIGNED _____ TITLE _____

QUAN	PROD #	DESCRIPTION	UNIT	TOTAL PRICE

TOTAL AMOUNT OF ORDER _____

RRMC # _____ 5% SALES TAX DUE _____

SHIP VIA: UPS _____ USPS _____ SHIPPING CHARGE _____

TOTAL AMOUNT DUE _____

NO. _____

CONSIGNMENT CONTRACT

NAME _____ DATE _____

ADDRESS _____ PHONE () _____ - _____

CITY _____ STATE _____ ZIP _____

I AGREE TO PLACE ITEMS IN THE WHAT-KNOT SHOP FOR SALE ON A CONSIGNMENT BASIS. I RELEASE THE WHAT-KNOT SHOP FROM ALL RESPONSIBILITY FOR DAMAGES INCURRED WHILE ON THESE PREMISES OR IN THE POSSESSION OF THE WHAT-KNOT SHOP

THE PRICE WANTED FOR EACH ITEM WILL BE RECORDED ON THE CONSIGNMENT RECEIPT. THIS IS THE AMOUNT THE OWNER OF THE MERCHANDISE WILL RECEIVE WHEN ITEM IS SOLD.

A RECEIPT WILL BE ISSUED FOR ALL ITEMS BROUGHT IN FOR CONSIGNMENT AND A DETAILED REPORT WILL BE ISSUED WITH THE CHECK WHEN PAYMENTS ARE MADE.

PAYMENT WILL BE MADE ON A WEEKLY BASIS WITH THE PAYMENTS TO BE MADE THE MONDAY FOLLOWING THE SALE OF THE ITEM(S). PAYMENTS WILL BE MADE BY CHECK ONLY.

THE ITEM(S) CAN BE REMOVED BY THE OWNER AT ANY TIME. UPON PROPER NOTICE THE WHAT-KNOT SHOP MAY REQUEST THAT ITEM(S) BE REMOVED BY THE OWNER.

THE WHAT-KNOT SHOP WILL BE THE EXCLUSIVE DEALER HANDLING YOUR ITEM(S) IN DELAWARE COUNTY, INDIANA. YOUR MERCHANDISE IN OTHER LOCATIONS MUST BE REMOVED BEFORE ANY OF YOUR ITEM(S) CAN BE DISPLAYED AT THE WHAT-KNOT SHOP.

I AGREE TO THE ABOVE CONTRACT

SIGNED: _____ DATED: _____

THE WHAT-KNOT SHOP

1835 W. 9TH STREET
MUNCIE, IN 47302
(317) 282-9004

CREDIT REPORT-DEC 1984

CR	CR AMT	DATE	ENT#	CK #	DESC	CODE
		12/06	217			001
		12/05	211			001
TOTAL:	0.00					
• ADV EXP	5.00	12/23	274		RETURN OF PAYMENT	
TOTAL:	• 5.00					
• ART SHOP EQUIP	40.00	12/09	236		TO CORRECT ENT 159	
TOTAL:	• 40.00					
• CASH CBT	364.39	12/08	227	515	SIGN ON BLDG	
	250.00	12/02	201	505	RENT 9TH & BATAVIA	
	155.34	12/16	260	527	COMMERCIAL POLICY	
	151.26	12/04	208	509		
	108.00	12/24	280	537	GRAB THE GREEN PROMO	
	107.91	12/31	293	544	INVOICE # 602110	
	107.06	12/11	246	521		
	99.10	12/11	245	520		
	98.20	12/18	266	530		
	94.00	12/15	256	524		
	91.00	12/23	276	535		
	81.93	12/06	220		CORRECT ENT 160 11/13/84	
	78.00	12/01	200	504		
	58.00	12/08	230	516		
	51.95	12/16	258	526		
	51.18	12/21	272	533		
	38.14	12/03	204	507	GAS 9TH & BATAVIA	
	36.95	12/18	263	529		
	32.95	12/06	217	513	KEROSENE, SNOW SHOVEL	001
	25.20	12/08	226	514	TOLE WORLD-OCT, NOV '84	
	23.99	12/27	287	541		
	23.00	12/23	279	536		
	18.00	12/21	271	532	HOURS SIGN	
	17.64	12/21	270	531	CLASSIFIED AD	
	17.64	12/06	215	511	CLASSIFIED AD	
	17.50	12/14	252		CORRECTION ENTRY	
	17.50	12/03	205	508	PURCH OIL PAINTING	
	16.27	12/21	273	534		
	15.00	12/10	244	517	SIGN PERMIT	
	11.38	12/27	285	539		
	11.00	12/28	300	543		
	10.31	12/10	241	519	DOOR INSUL.	
	10.00	12/06	216	512	CLASSIFIED AD	
	9.95	12/15	255	523		
	9.00	12/17	261	528	GOVT PUBLICATIONS	
	8.00	12/03	202	506		
	5.98	12/12	248	522	BRUSHES	
	5.88	12/27	286	540		
	5.23	12/10	242	518		
	5.00	12/16	259	525	CLASSIFIED AD	
	4.40	12/28	288	542		
	4.29	12/27	284	538		