

MARKET INVOICE

Please do not separate the form. Once checkout process is complete a copy will be provided by NFM Staff.



Farm/Business name: _____ Date: _____

Market (circle one): CHFM CCFM LCFM MFM PFM UDFM WFSM

<p>To be completed by VENDOR:</p> <p><i>Non-market currencies:</i></p> <p>Cash/checks: \$ _____</p> <p>Credit/debit: \$ _____</p> <p>WIC & FMNP vouchers: \$ _____</p> <p>Pre-orders: \$ _____</p> <p>Other: \$ _____</p> <p><i>Market currencies:</i></p> <p>EBT tokens: \$ _____</p> <p>SNAP MM: \$ _____</p> <p>Fresh Bucks: \$ _____</p> <p>Farm Market Bucks: \$ _____</p> <p>Gift certificates: \$ _____</p> <p>Vendor credit/other: \$ _____</p> <p style="text-align: right;">Total Market Currencies</p> <p style="text-align: right;">\$ </p> <p>Total gross sales: \$ _____</p>	<p>To be completed by NFM STAFF: </p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">5%</td> <td style="width: 10%; text-align: center;">6%</td> <td style="width: 10%; text-align: center;">7%</td> <td style="width: 10%; text-align: center;">8%</td> <td style="width: 10%; text-align: center;">9%</td> <td style="width: 10%; text-align: center;">10%</td> </tr> <tr> <td>Stall fee:</td> <td colspan="5"></td> <td>\$ _____</td> </tr> <tr> <td>User fee (UDFM only):</td> <td colspan="5"></td> <td>\$ _____</td> </tr> <tr> <td>Other fees (parking, electrical, etc.):</td> <td colspan="5"></td> <td>\$ _____</td> </tr> <tr> <td>Total fees</td> <td colspan="5"></td> <td>\$ _____</td> </tr> <tr> <td>Less market currencies redeemed</td> <td colspan="5"></td> <td>-\$ </td> </tr> <tr> <td>Balance</td> <td colspan="5"></td> <td>\$ _____</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px; vertical-align: top;"> <p style="text-align: center;"><u>If balance is negative</u> <u>(NFM owes):</u></p> <p>Paid to vendor w/ Petty Cash: \$ _____</p> <p>Due to vendor via check: \$ _____</p> </td> <td style="width: 50%; padding: 5px; vertical-align: top;"> <p style="text-align: center;"><u>If balance is positive</u> <u>(Vendor owes):</u></p> <p>Cash paid: \$ _____</p> <p>Check paid: \$ _____</p> <p>Check #: _____</p> </td> </tr> </table>		5%	6%	7%	8%	9%	10%	Stall fee:						\$ _____	User fee (UDFM only):						\$ _____	Other fees (parking, electrical, etc.):						\$ _____	Total fees						\$ _____	Less market currencies redeemed						-\$ 	Balance						\$ _____	<p style="text-align: center;"><u>If balance is negative</u> <u>(NFM owes):</u></p> <p>Paid to vendor w/ Petty Cash: \$ _____</p> <p>Due to vendor via check: \$ _____</p>	<p style="text-align: center;"><u>If balance is positive</u> <u>(Vendor owes):</u></p> <p>Cash paid: \$ _____</p> <p>Check paid: \$ _____</p> <p>Check #: _____</p>
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Notes:

I hereby declare that the product is grown and/or produced by the seller and is brought to this market in accordance with the rules of this market, and all other pertinent regulations. I also declare that all information and gross sales written here accurately reflect my sales for this market day.

Signature _____ Print Name _____