

# Flathead Food Co-op

Name : \_\_\_\_\_ Phone: \_\_\_\_\_ Date: \_\_\_\_\_

Vendor: \_\_\_\_\_

Rec'd	Page	Qty	Stock No.	Vendor / Item / Description	Size	Price Per Unit	Price Total	Adjustment Use Only!

**Payment:**

Cash Amount:
Check:
Other:

Note: For Azure orders, if you have a return, you MUST have a Return Authorization Number in order to receive credit for the item(s)! It is your responsibility to phone in the return (and get the Return Auth.No.), to bring the item(s) back to the delivery driver next month with the Return No. and to let our bookkeeper know the Return No. and the dollar amount to be credited.

SUBTOTAL	
(Azure Orders Only) -8%	
SUBTOTAL	
+5% or 10%	
TOTAL	
Minus Credit Taken	
Plus Debit Paid	
TOTAL PAID	