

# BOUTIQUE LEDGER

Inventory Acquisition & Sales Record

LEDGER REF: \_\_\_\_\_

DATE: \_\_\_\_\_

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SUPPLIER / SOURCE

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DESTINATION / STORE LOCATION

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SKU / ID	PRODUCT DESCRIPTION & SIZE	QTY	UNIT COST	TOTAL
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**SKU / ID**

**PRODUCT DESCRIPTION & SIZE**

**QTY**

**UNIT COST**

**TOTAL**

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Subtotal \$ \_\_\_\_\_

Tax / Fees \$ \_\_\_\_\_

Total Value \$ \_\_\_\_\_

AUTHORIZED SIGNATURE