MATERIAL INVENTORY INVOICE

Reference No: ____________________

Date: ____________________

Warehouse Location: ____________________

SUPPLIER / SOURCE

Name: ____________________________________

ID: ______________________________________

Contact: _________________________________

PRODUCTION DEPARTMENT

Project: _________________________________

Manager: _________________________________

Cost Center: _____________________________

SKU / Part #	Material Description	Unit	Qty	Price	Total

SKU / Part #	Material Description	Unit	Qty	Price	Total

Subtotal: _________________
Tax / Handling: _________________
GRAND TOTAL: _________________

AUTHORIZED SIGNATURE

____

RECEIVER SIGNATURE

____

Notes: Goods received in good condition. Inventory tracking updated upon signature.