

INVOICE

Roofing Material Inventory Documentation

Date: _____

Invoice #: _____

SUPPLIER / CONTRACTOR

Name: _____

Address: _____

Phone: _____

PROJECT / SHIP TO

Client: _____

Site Address: _____

Job Ref: _____

Material Description (Shingles, Underlay, Flashing)	Unit / Size	Quantity	Unit Price	Total

Material Description (Shingles, Underlay, Flashing)	Unit / Size	Quantity	Unit Price	Total

Subtotal: \$ _____

Tax: \$ _____

Shipping/Freight: \$ _____

TOTAL DUE: \$ _____

INVENTORY VERIFICATION & NOTES

Condition upon delivery: [] Excellent [] Damaged [] Partial

Notes: _____

Authorized Signature

Receiver Print Name / Date