

# WAREHOUSE STOCK INVOICE

Project Site Delivery

INVOICE # [000000]  
DATE [DD/MM/YYYY]

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FROM (WAREHOUSE) [Warehouse Name]

[Address Line 1]

[City, State, Zip]

[Phone Number]

TO (CONSTRUCTION SITE) [Project Name / Contractor]

[Site Address Line 1]

[Site Manager Name]

[PO Number]

Stock ID	Material Description	Unit	Quantity	Unit Price	Total

Subtotal: \$0.00

Tax (0%): \$0.00

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**Grand Total: \$0.00**

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**ISSUED BY (WAREHOUSE)**

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**RECEIVED BY (SITE)**

Notes: All materials inspected and received in good condition. Returns must be logged within 24 hours.