

DRY GOODS INVOICE

Stock & Inventory Transfer

Invoice #: _____

Date: _____

SUPPLIER / ORIGIN
SHIP TO / DESTINATION

SKU / CODE	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL

Subtotal: _____

Shipping/Handling: _____

GRAND TOTAL: _____

Notes / Storage Instructions:

Authorized Signature: _____

Received In Good Condition By: _____