

# INVENTORY INVOICE

Hardware Management System ID: [\_\_\_\_\_]

# [\_\_\_\_\_]

Date: [\_\_/\_\_/\_\_\_\_]

**Supplier / Source:**

[Company Name]

[Address Line 1]

[Contact Info]

**Ship To / Warehouse:**

[Destination Facility]

[Aisle / Rack Location]

[Custodian Name]

| Asset ID / SKU | Hardware Description         | Qty     | Unit Cost | Subtotal  |
|----------------|------------------------------|---------|-----------|-----------|
| [_____]        | [Item Name / Specifications] | [_____] | \$[_____] | \$[_____] |
| [_____]        | [Item Name / Specifications] | [_____] | \$[_____] | \$[_____] |
| [_____]        | [Item Name / Specifications] | [_____] | \$[_____] | \$[_____] |

Net Amount: \$[\_\_\_\_\_]

Tax Rate: [\_\_\_\_\_]%

**Total Asset Value: \$[\_\_\_\_\_]**

Scanning Barcode: [  ]