

INVENTORY LOG / INVOICE

Mechanical Hardware & Supplies

Date: _____

Invoice #: _____

VENDOR / SOURCE:
PROJECT / SHIP TO:

Part No.	Description (Material, Grade, Size)	Qty	Unit	Unit Price	Total

Subtotal:\$ _____

Tax:\$ _____

Shipping:\$ _____

TOTAL:\$ _____

Notes / Inspection Log:

Received By: _____ Date: _____