

# INVOICE

Ref #: \_\_\_\_\_

Date: \_\_/\_\_/20\_\_

Warehouse Location: \_\_\_\_\_

**Supplier / Consignor:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Ship To / Client:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SKU / Lot ID	Fabric Description (Weight/Weave)	Color / Print	Qty (Yds)	Unit Price	Total

Subtotal: \$ \_\_\_\_\_

Shipping/Handling: \$ \_\_\_\_\_

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**Total Yardage:** \_\_\_\_\_

**Grand Total: \$** \_\_\_\_\_

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**Notes:** \_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_