

INVENTORY INVOICE

Drapery Material Stock

Date: _____

Invoice #: _____

Supplier / Source:

Ship To / Warehouse:

SKU / PATTERN	COLOR/DESCRIPTION	ROLL #	WIDTH	QUANTITY (YDS/M)	UNIT PRICE	TOTAL

Subtotal: _____

Shipping/Freight: _____

Grand Total: _____

Notes: _____

Received By: _____ Date: _____