

FABRIC INVOICE

Invoice #: _____

Date: _____

SUPPLIER / MILL

SHIP TO (FACTORY)

FABRIC ID	DESCRIPTION & COMPOSITION	GSM	QTY (YDS/M)	UNIT PRICE	TOTAL

Subtotal: \$ _____

Shipping: \$ _____

Total Amount: \$ _____

Notes: Dye lot matching required. Please include lab dips for approval before bulk production.

Authorized Signature: _____