

INVOICE

Textile Inventory Management

Invoice #: _____

Date: _____

Vendor/Origin:

Bill To:

DESIGN ID / SKU	FABRIC BASE	PRINT METHOD	YARDAGE/METERS	UNIT PRICE	TOTAL
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Subtotal: \$ _____

Tax: \$ _____

Grand Total: \$ _____

Notes / Finishing Instructions:

Thank you for your business.