

SILK & SATIN INVENTORY

INVOICE #: _____

DATE: _____

BILL TO:

SHIP TO:

SKU / FABRIC CODE	MATERIAL DESCRIPTION (SILK/SATIN)	WEIGHT (MOMME/GSM)	QUANTITY (YARDS/METERS)	UNIT PRICE	AMOUNT
-------------------------	---	-----------------------	----------------------------	---------------	--------

Subtotal: \$ _____

Shipping: \$ _____

Total Due: \$ _____

Terms: Net 30. Please handle fabrics with care. Return claims must be made within 7 days of delivery.