

FIBER LEDGER INVOICE

VENDOR / FACILITY

INVOICE NO.

DATE

SHIP TO / CONSIGNEE
CONTRACT / PO REFERENCE
SHIPPING METHOD

FIBER TYPE	DESCRIPTION (DENIER/LUSTER/CUT)	LOT NO.	QTY (KG/LB)	UNIT PRICE	TOTAL

Subtotal _____
Freight / Tax _____
GRAND TOTAL _____

NOTES / QUALITY SPECIFICATIONS
Synthetic Fiber Inventory Management System | Internal Ledger Copy