

STOCK INVOICE

Distribution Center ID: _____

Invoice #: _____
Date: _____
PO #: _____

Origin (Warehouse/DC):

Destination (Client/Store):

SKU / Item #	Description	Quantity	Unit Price	Total
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Subtotal: \$ _____
Shipping & Handling: \$ _____

Tax: \$ _____

Amount Due: \$ _____

Notes:

Authorized Signature: _____ Date: _____