

INVOICE

Company Name: _____

Valuation Method: FIFO / LIFO / WAC

Invoice #: _____

Date: ____/____/____

Bill To:

Ship To / Project:

Item SKU	Description	Quantity	Unit Cost (Valuation)	Total

Subtotal: \$ _____

Tax: \$ _____

Total Value: \$ _____

Notes: _____

Authorized Signature: _____ **Date:** _____