

TEXTILE INVENTORY INVOICE

Invoice #: _____

Date: _____

WAREHOUSE / VENDOR DETAILS

BILL TO / CUSTOMER DETAILS

Roll/Lot #	Fabric Description (Type, Color, Pattern)	Width	Quantity (Yds/Mtr)	Unit Price	Amount

Subtotal: \$ _____

Tax (___%): \$ _____

Shipping: \$ _____

TOTAL: \$ _____

NOTES / TERMS:

Goods received in good condition. Returns accepted within ___ days subject to restocking fee.

Authorized Signature: _____

Receiver Signature: _____