
Inventory Transaction Receipt

Work Order #: PP-46343

<i>Trans Date</i>	<i>Part Code</i>	<i>Part Description</i>	
<i>Bin Label</i>	<i>Unit Cost</i>	<i>Qty Used</i>	<i>Total Cost</i>
11/9/2016	50101100-19	PAPER, BOND WHITE 8-1/2 X 11, 4011	
L1B	\$26.34	2	\$52.68

Operator: 1234

Grand Total \$52.68

Signature: _____

Date: _____

SAMPLE