

Pack/Prep Materials



Crew Leader _____
 Date _____
 Customer _____
 Invoice Number _____

For Purchase				
Item	\$	Taken	Returned	Total Cost
Small Box	3.00			
Medium Box	4.00			
Large Box	5.00			
White Paper Bundle (200 sheets)	25.00			
Wardrobe Box	25.00			
		Purchase = \$		