

Pack/Prep Materials

revised 5/9/2016



Crew Leader _____
 Date _____
 Customer _____
 Invoice Number _____

For Rent				
Item	\$	Taken	Returned	Total Cost
Brown Paper Pad	3.00			
Wardrobe Box	8.00			
C-Bin	8.00			
Moving Pad	10&3dep			

Rent = \$

For Purchase				
Item	\$	Taken	Returned	Total Cost
Small Box	3.00			
Medium Box	5.00			
Large Box	6.00			
Dish Box	10.00			
Lamp Box	7.00			
Brown Paper Pad	5.00			
White Paper Bundle	30.00			
Bin	40.00			
Wardrobe Box	25.00			
Tape	2.00			
Mattress Bags	10.00			
Stretch Wrap	6.00			
Carpet Pro	10.00			
Moving Pad	30.00			
Nylon Strap	10.00			

Purchase = \$