

# MAINTENANCE INVENTORY SHEET

ITEM	QUAN.PER	ON HAND	PAR	\$ CASE	\$ PER	TOTAL \$
TRASH BAGS LG	100		2	21.5	0.21	
TRASH BAGS SM	1000		1	34.25	0.03	
PAPER TOWELS	30		1	18.95	0.63	
BLEACH GAL	6		0	8.39	1.4	
GLASS CLEANER	4		0	28.65	7.16	
HAND SOAP	4		1	23.27	5.82	
TOILET BOWL CL	12		1	20.23	1.69	
URINAL COMBO	12		1	46.85	3.9	
DISENFECT SPR	6		2	31.05	5.17	
STAIN STEEL CL	6		1	36.9	6.15	
GERMICID SPRAY	12		0	62.4	5.2	
OMNI TOWELS	6		2	43.2	7.2	
TOILET PAPER	6		2	43.8	7.3	
CITRUS CLNR	5 GAL.		1	35.75		
BIB GLASS CLN	1 / 2.5 GAL		1	71.6		
BIB FLOOR CLN	1 / 2.5 GAL		1	78.45		
				<b>TOTAL</b>		

**NOTE: THIS SHEET IS FOR INVENTORY PURPOSES ONLY AND SHOULD NOT BE FACTORED INTO ANY COST OF GOODS SOLD.**