

Tenant Name Inventory Purchase Report

01/01/2026 - 01/31/2026

All Warehouses / Locations

Generated: June 27, 2026 User: Jarvixx User

Total Value \$1,781.87	Items 4	Low Stock 1	Out of Stock 0	Used This Month \$73.55	Purchased \$388.40	Shrinkage \$0.84	Turnover 2.8x
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Date	PO Number	Vendor	Item	Qty	Unit Cost	Total
01/05/2026	PO-1001	Supply Vendor	Microfiber Towels	100	\$2.00	\$200.00
01/10/2026	PO-1002	Chemical Vendor	Neutral Floor Cleaner	24	\$7.85	\$188.40
Purchase Total						\$388.40