

# Tenant Name Inventory by Warehouse Report

01/01/2026 - 01/31/2026

All Warehouses / Locations

Generated: June 27, 2026 User: Jarvixx User

<b>Total Value</b> \$1,781.87	<b>Items</b> 4	<b>Low Stock</b> 1	<b>Out of Stock</b> 0	<b>Used This Month</b> \$73.55	<b>Purchased</b> \$388.40	<b>Shrinkage</b> \$0.84	<b>Turnover</b> 2.8x
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Date	Transaction Type	Reference	Item	Description	Location	Qty In	Qty Out	On Hand	Unit Cost	Total Value
01/01/2026	Beginning Balance		Microfiber Towels	Opening inventory	Houston Warehouse			500	\$2.00	\$1,000.00
01/05/2026	Purchase Order	PO-1001	Microfiber Towels	Vendor restock	Houston Warehouse	100		600	\$2.00	\$1,200.00
01/08/2026	Job Usage	WO-2001	Microfiber Towels	Residential Cleaning	Houston Warehouse		25	575	\$2.00	\$1,150.00
01/10/2026	Purchase Order	PO-1002	Neutral Floor Cleaner	Chemical restock	Main Warehouse	24		42	\$7.85	\$329.70
01/12/2026	Job Usage	WO-2014	Neutral Floor Cleaner	Commercial account supplies	Vehicle VAN-03		3	39	\$7.85	\$306.15
01/15/2026	Transfer	TR-3301	Trash Bags 55 Gal	Warehouse to vehicle stock	Vehicle VAN-03	10		18	\$0.42	\$7.56
01/18/2026	Adjustment	ADJ-991	Trash Bags 55 Gal	Damaged items removed	Vehicle VAN-03		2	16	\$0.42	\$6.72
<b>Ending Invent</b>										<b>\$1,781.87</b>