# Master Bingo Paper Inventory Record

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|---|---|
| Licensee Name: | |
| Product Type/Identification (colour): | |

| Opening Inventory Balance | | | | Add: Purchases | | | Less: Inventory Transfer | | Add: Inventory Transfer | | Closing Inventory Balance | Signature (volunteer or staff member) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Date: | Opening Inventory: | Series #: | Audit # Range: | BCLC Invoice: | Series #: | Audit # Range: | To Sales Floor: | Details - series #/audit #: | To Stock: | Details - series #/audit #: | Balance: | |
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Note: Maintain separate rows/sheets for each specific Product Series/Audit Range Units.

Verification signatures:

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|---|---|
| Volunteer #1: | |
| Volunteer #2: | |

Note: The verification signatures should not include the same signatory as the individual on the above line items.