

DENIM TEARS LLC
PURCHASE ORDER

PURCHASE ORDER NUMBER:	78910
DENIM TEARS BUYER:	Brew Masters Inc.
EMAIL:	john.doe@brewmasters.com

PO DATE		BILL TO		DELIVER TO	
06/01/2024		Coffee Beans Co. 456 Bean Rd, San Francisco, CA, 94103		Brew Masters Inc. Warehouse 789 Warehouse Ln, Seattle, WA, 98101	
		Jane Smith 415-555-5678 jane.smith@coffeebeansco.com		Mark Brown 206-555-6789 mark.brown@brewmasters.com	

GOODS & SERVICES: Comme des Garçons S.A.S.						
Good or Service	Product	Style Number	Color	Price (\$)	Total Qty	Amount
Wallets	SA2100 WREATH Black	ABC123	red	\$121.00	2000	\$242,000.00
Bags	SA3100 WREATH Black	ABC234	white	\$79.00	2000	\$158,000.00
				Total Units	4000	Subtotal
						\$400,000.00
				Tax (8.25%)		\$32,000.00
				Grand Total		\$432,000.00

Notes	
Please email the invoice to accounting@denimtears.com and quote this PO number. CC kev@denimtears.com, summer@denimtears.com & miles@denimtears.com	

Size Break						
Style Number	Product	28×34	L	M	S	Total
ABC123	SA2100 WREATH Black		1000	1000		2000
ABC234	SA3100 WREATH Black	500		1000	500	2000