

DENIM TEARS LLC
PURCHASE ORDER

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

PO DATE
06/01/2024

BILL TO
Coffee Beans Co. 456 Bean Rd, San Francisco, CA, 94103
Jane Smith 415-555-5678 jane.smith@coffeebeansco.com

DELIVER TO
Brew Masters Inc. Warehouse 789 Warehouse Ln, Seattle, WA, 98101
Mark Brown 206-555-6789 mark.brown@brewmasters.com

GOODS & SERVICES: Comme des Garçons S.A.S.									
Good or Service	Product	SKUs	Style Number	Size	Color	Price (\$)	Total Qty	Amount	
Wallets	SA2100 WREATH Black	162006030	ABC123	M	black	\$121.00	1000	\$121,000.00	
Wallets	SA2100 WREATH Black	166006030	ABC123	L	brown	\$121.00	1000	\$121,000.00	
Bags	SA3100 WREATH Black	163006040	ABC234	M	white	\$79.00	1000	\$79,000.00	
Bags	SA3100 WREATH Black	163006040	ABC234	S	black	\$79.00	500	\$39,500.00	
Bags	SA3100 WREATH Black	165006040	ABC234	28×34	red	\$79.00	500	\$39,500.00	
						Total Units	4000	Subtotal	\$400,000.00
						Tax (8.25%)		\$33,000.00	
						Grand Total		\$433,000.00	

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