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	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**