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