

# PURCHASE ORDER

PO Number: PO-TEST-1741671899627

Date: 3/10/2025

Vendor: Test Vendor

Email: invoice.testers11@gmail.com

## Items:

Item	Quantity	Price	Total
Test Product 1	2	\$100.00	\$200.00
Test Product 2	1	\$150.00	\$150.00

Subtotal: \$350.00

Tax: \$35.00

Total: \$385.00

Thank you for your business!