

Purchase Order

Purchase Date: 8/22/2025

Store ID: 1

Purchase Order No.:

Shipping Code:

Product ID	Price	Qty	Total
1578	178.17	100	17816.80
2006	156.77	100	15676.55
2246	262.57	100	26256.53
3170	164.98	100	16497.74
4415	133.67	100	13367.25
5958	276.63	100	27662.99
6602	366.07	100	36606.67
8299	921.47	100	92147.05
8789	601.73	100	60172.89
8813	533.06	100	53306.09
8976	917.22	100	91722.37
9647	254.08	100	25408.08

Total Amount 476,641.00

Address: _____

Receiver: _____