Invoice# CV38295350742333576611902 Issue date 12-05-2023

NearBy Electronics

We are here to serve you better. Reach out to us in case of any concern or feedbacks.

BILL TO

38556

Terri Ernser Terri.Ernser@yahoo.com 415-897-1517 231 Jayne Fields Mwanza **DETAILS**

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Due date: 12-06-2023

\$25850

ITEM	QTY	RATE	AMOUNT
Incredible Plastic Keyboard	130	57	\$7410
0 115	0.7		40040
Small Frozen Chair	87	30	\$2610
Ergonomic Frozen Fish	27	27	\$729
	21	21	Ψ123
Handmade Granite Bacon	32	42	\$1344
Small Cotton Salad	34	36	\$1224
Awesome Wooden Chair	19	15	\$285
Handmade Soft Towels	35	78	\$2730
	33	70	Ψ2130
Generic Steel Fish	112	64	\$7168

Subtotal \$23500

Tax %

Total Due \$25850