3741 Glory Road, Jamestown, Tennessee, USA 38556 Invoice# DE86387936551412938756 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

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m
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121 Jacobs River
Port-Vila

DETAILS

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PAYMENT

Due date: 05-07-2023

\$20220.2

ITEM	QTY	RATE	AMOUNT
Awesome Wooden Table	79	29	\$2291
Ergonomic Metal Cheese	25	77	\$1925
Gorgeous Granite Shoes	27	12	\$324
Tasty Cotton Chips	73	63	\$4599
Unbranded Rubber Hat	117	79	\$9243

Subtotal \$18382

Tax %

Total Due \$20220.2