3741 Glory Road, Jamestown, Tennessee, USA 38556 Invoice# BH45VRKCGGS04E5OPZV07U 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

Willis Koelpin Willis_Koelpin4@yahoo.co m 783-402-5895 353 Cara Shoals Suchitlán **DETAILS**

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PAYMENT

Due date: 30-06-2023

\$16607.8

| ITEM | QTY | RATE | AMOUNT |
|----------------------------|-----|------|--------|
| | | | |
| Gorgeous Steel Mouse | 97 | 65 | \$6305 |
| Small Metal Sausages | 13 | 69 | \$897 |
| J. | | | , |
| Handcrafted Concrete Shoes | 18 | 71 | \$1278 |
| | | | |
| Ergonomic Frozen Pants | 24 | 45 | \$1080 |
| | | | |
| Unbranded Plastic Towels | 71 | 78 | \$5538 |
| | | | |

Subtotal \$15098

Tax %

Total Due \$16607.8