3741 Glory Road, Jamestown, Tennessee, USA 38556

## Invoice# CH3503640XOWVOKEUAFXQ 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** 

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

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**PAYMENT** 

Due date: 01-07-2023

\$14856.6

ITEM	QTY	RATE	AMOUNT
Tasty Plastic Chicken	112	31	\$3472
Intelligent Wooden Chair	101	29	\$2929
Rustic Rubber Shoes	91	75	\$6825
Generic Rubber Towels	14	20	\$280

Subtotal	\$13506
Tax %	10

**Total Due** \$14856.6