3741 Glory Road, Jamestown, Tennessee, USA 38556

Invoice# AD1259598032IYRT9W2ENAEE 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

Richard Rodriguez
Richard_Rodriguez@hotm
ail.com
402-261-8314
355 Muller Field
Saint George

DETAILS

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PAYMENT

Due date: 26-06-2023

\$9102.5

ITEM	QT	Υ	RATE	AMOUNT
Tasty Concrete Table	16		27	\$432
Sleek Cotton Chicken	12	6 2	24	\$3024
Licensed Granite Gloves	31	:	29	\$899
Practical Rubber Soap	20	;	34	\$680
Fantastic Plastic Bike	10	8 ;	30	\$3240

Subtotal \$8275

Tax %

Total Due \$9102.5