3741 Glory Road, Jamestown, Tennessee, USA 38556 Invoice# SV97IOAR56444826338915679743 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: 24-06-2023

\$21465.4

ITEM	QTY	RATE	AMOUNT
Unbranded Wooden Salad	115	91	\$10465
Incredible Concrete Ball	84	16	\$1344
Awesome Steel Chair	40	97	\$3880
Fantastic Granite Car	75	51	\$3825

 Subtotal
 \$19514

 Tax %
 10

Total Due \$21465.4