## **NearBy Electronics**

We are here to serve you better. Reach out to us in case of any concern or feedbacks.

BILL TO

38556

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

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**PAYMENT** 

Due date: 10-07-2023

\$24300.1

ITEM	QTY	RATE	AMOUNT
Refined Wooden Bacon	98	24	\$2352
Generic Frozen Soap	76	58	\$4408
Gorgeous Wooden Computer	75	16	\$1200
Fantastic Wooden Mouse	28	50	\$1400
Incredible Cotton Shoes	36	74	\$2664
Rustic Frozen Pizza	95	51	\$4845
Unbranded Steel Gloves	16	90	\$1440
Unbranded Metal Car	62	61	\$3782

Subtotal \$22091

**Tax** %

**Total Due** \$24300.1