

NearBy Electronics
3741 Glory Road, Jamestown,
Tennessee, USA
38556

Invoice# SA9471DQ240HGM77EBE28NYK
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@hotmail.com
402-261-8314
355 Muller Field
Saint George

DETAILS

PAYMENT
Due date: 16-06-2023

\$23438.8

ITEM	QTY	RATE	AMOUNT
Generic Concrete Sausages	105	86	\$9030
Handcrafted Wooden Mouse	69	33	\$2277
Practical Frozen Soap	103	90	\$9270
Refined Plastic Mouse	43	17	\$731

Subtotal \$21308

Tax % 10

Total Due \$23438.8