3741 Glory Road, Jamestown, Tennessee, USA 38556

Invoice# SK3067398283616501453122 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

Don Zulauf Don_Zulauf40@hotmail.co m 110-825-4839 121 Jacobs River Port-Vila **DETAILS**

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PAYMENT

Due date: 03-07-2023

\$15270.2

ITEM	QTY	RATE	AMOUNT
Fantastic Concrete Computer	66	96	\$6336
Small Steel Mouse	49	100	\$4900
Intelligent Cotton Car	49	54	\$2646

Subtotal	\$13882
Tax %	10

Total Due \$15270.2