Invoice# FO6266975292153960 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

38556

Cary Zboncak Cary.Zboncak@gmail.com 741-215-8162 8236 O'Hara Glens Moutsamoudou **DETAILS**

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Due date: 10-07-2023

\$24372.7

ITEM	QTY	RATE	AMOUNT
Practical Steel Salad	4	39	\$156
Unbranded Granite Cheese	31	80	\$2480
Handcrafted Steel Pizza	80	66	\$5280
Rustic Granite Hat	65	70	\$4550
Intelligent Frozen Bacon	129	55	\$7095
Licensed Rubber Bike	44	31	\$1364
Handcrafted Rubber Sausages	28	44	\$1232

Subtotal \$22157

Tax %

Total Due \$24372.7