3741 Glory Road, Jamestown, Tennessee, USA 38556 Invoice# XK146147219503546596 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

Kerry Bergnaum Kerry_Bergnaum@yahoo.c om 189-052-5595 7470 DuBuque Plaza Oranjestad **DETAILS**

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PAYMENT

Due date: 04-07-2023

\$8825.3

QTY	RATE	AMOUNT
11	87	\$957
24	31	\$744
109	58	\$6322
	11 24	11 87 24 31

Subtotal	\$8023
Tax %	10

Total Due \$8825.3