3741 Glory Road, Jamestown, Tennessee, USA 38556

Invoice# GQ083553191771SJV5QSSSM3D54 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@hotm
ail.com
402-261-8314
355 Muller Field
Saint George

**DETAILS** 

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**PAYMENT** 

Due date: 05-07-2023

\$30441.4

QTY	RATE	AMOUNT
101	64	\$6464
65	97	\$6305
46	33	\$1518
68	26	\$1768
106	24	\$2544
23	23	\$529
35	63	\$2205
97	25	\$2425
44	89	\$3916
	101 65 46 68 106 23 35	101     64       65     97       46     33       68     26       106     24       23     23       35     63       97     25

Subtotal	\$27674
Tax %	10

**Total Due** \$30441.4