Invoice#
AZ59DLHYBEO1IT3MJ72LGOL4JL1G
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

Jill Schowalter Jill.Schowalter@gmail.com 222-254-5978 68910 Ahmad Centers Vilaplana **DETAILS**

quis officia adipisicing aute ut reprehenderit cillum est laboris nisi velit est minim commodo pariatur esse deserunt est nostrud qui **PAYMENT**

Due date: 12-06-2023

\$34483.9

QTY	RATE	AMOUNT
66	82	\$5412
39	41	\$1599
71	75	\$5325
104	82	\$8528
66	89	\$5874
33	29	\$957
58	63	\$3654
	66 39 71 104 66 33	66 82 39 41 71 75 104 82 66 89 33 29

Subtotal \$31349

Tax %

Total Due \$34483.9