3741 Glory Road, Jamestown, Tennessee, USA 38556 Invoice# CR57711197909223410839 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

Willis Koelpin Willis_Koelpin4@yahoo.co m 783-402-5895 353 Cara Shoals Suchitlán **DETAILS**

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PAYMENT

Due date: 15-06-2023

\$15208.6

ITEM	QTY	RATE	AMOUNT
Awesome Concrete Ball	103	84	\$8652
Sleek Granite Shirt	38	17	\$646
Intelligent Soft Fish	100	40	\$4000
Unbranded Plastic Tuna	44	12	\$528

 Subtotal
 \$13826

 Tax %
 10

Total Due \$15208.6