Invoice# PL78471652155541337034579773 Issue date 12-05-2023

3741 Glory Road, Jamestown, Tennessee, USA 38556

NearBy Electronics

We are here to serve you better. Reach out to us in case of any concern or feedbacks.

BILL TO

Candace Gerhold Candace3@yahoo.com 633-008-6596 533 Hintz Pine Cotton Ground

DETAILS

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PAYMENT

Due date: 26-06-2023

\$33992.2

ITEM	QTY	RATE	AMOUNT
Licensed Rubber Fish	74	76	\$5624
Practical Steel Shoes	63	40	\$2520
Incredible Concrete Pizza	7	58	\$406
Small Steel Salad	80	21	\$1680
Licensed Soft Ball	108	55	\$5940
Awesome Steel Sausages	115	35	\$4025
Sleek Plastic Cheese	129	83	\$10707

Subtotal \$30902

Tax %

Total Due \$33992.2