

NearBy Electronics
3741 Glory Road, Jamestown,
Tennessee, USA
38556

Invoice#
LC06MUMG950845915714802673973600
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.com
189-052-5595
7470 DuBuque Plaza
Oranjestad

DETAILS
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PAYMENT
Due date: 25-06-2023

\$25370.4

ITEM	QTY	RATE	AMOUNT
Ergonomic Wooden Tuna	19	96	\$1824
Sleek Rubber Soap	91	41	\$3731
Refined Metal Cheese	114	20	\$2280
Refined Fresh Shoes	76	39	\$2964
Small Metal Chicken	70	83	\$5810
Fantastic Frozen Towels	65	19	\$1235
Small Soft Pizza	58	90	\$5220

Subtotal \$23064

Tax %

10

Total Due

\$25370.4