3741 Glory Road, Jamestown, Tennessee, USA 38556 Invoice# FO8840123458407519 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

Cary Zboncak Cary.Zboncak@gmail.com 741-215-8162 8236 O'Hara Glens Moutsamoudou **DETAILS**

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PAYMENT

Due date: 09-07-2023

\$5929

ITEM	QTY	RATE	AMOUNT
Ergonomic Rubber Table	75	51	\$3825
Ligonomic Nubber Table	73	31	ψ3023
Refined Plastic Pizza	5	64	\$320
			4.0.1-
Licensed Cotton Towels	15	83	\$1245

Subtotal	\$5390
Tax %	10

Total Due \$5929