3741 Glory Road, Jamestown, Tennessee, USA 38556

Invoice# AE731492TIOBCCUXSXS9RVG
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

Don Zulauf Don_Zulauf40@hotmail.co m 110-825-4839 121 Jacobs River Port-Vila **DETAILS**

nostrud adipisicing enim incididunt ut irure in ex labore Lorem et sit velit ea laborum ad **PAYMENT**

Due date: 26-06-2023

\$45954.7

QTY	RATE	AMOUNT
65	73	\$4745
88	46	\$4048
78	99	\$7722
75	15	\$1125
32	57	\$1824
106	94	\$9964
40	31	\$1240
75	70	\$5250
63	93	\$5859
	65 88 78 75 32 106 40	65 73 88 46 78 99 75 15 32 57 106 94 40 31 75 70

Subtotal	\$41777
Tax %	10

Total Due \$45954.7