

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

Invoice#  
AL2991271759WVHALZ3QB8SKQ77  
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**  
velit et ipsum

**PAYMENT**  
Due date: 16-06-2023  
  
**\$10517.1**

ITEM	QTY	RATE	AMOUNT
Unbranded Cotton Pants	7	17	\$119
Handmade Soft Towels	51	48	\$2448
Ergonomic Rubber Chips	40	69	\$2760
Incredible Metal Towels	110	32	\$3520
Unbranded Steel Ball	17	42	\$714

**Subtotal** \$9561

**Tax %** 10

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**Total Due**

\$10517.1