3741 Glory Road, Jamestown, Tennessee, USA 38556

Invoice# HU09591267295510040401720839 Issue date

## **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** 

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Due date: 29-06-2023

12-05-2023

\$28551.6

ITEM	QTY	RATE	AMOUNT
Fantastic Rubber Gloves	58	65	\$3770
Refined Plastic Mouse	56	79	\$4424
			<b>4 -</b> .
Unbranded Rubber Hat	42	42	\$1764
Fantastic Cotton Gloves	22	19	\$418
Unbranded Cotton Chips	80	76	\$6080
Incredible Plastic Towels	125	76	\$9500

Subtotal \$25956

Tax %

**Total Due** \$28551.6