

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

Invoice# TG04EM6808839862502629422968
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

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PAYMENT
Due date: 14-06-2023

\$24215.4

ITEM	QTY	RATE	AMOUNT
Generic Steel Chips	70	68	\$4760
Practical Granite Keyboard	22	48	\$1056
Tasty Wooden Shoes	120	75	\$9000
Unbranded Metal Hat	118	61	\$7198

Subtotal \$22014

Tax % 10

Total Due \$24215.4