

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

Invoice# XK944058827865015529
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
Terri Ernser
Terri.Ernser@yahoo.com
415-897-1517
231 Jayne Fields
Mwanza

DETAILS
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PAYMENT
Due date: 07-07-2023

\$9689.9

ITEM	QTY	RATE	AMOUNT
Unbranded Steel Chicken	36	100	\$3600
Tasty Steel Towels	55	79	\$4345
Intelligent Metal Shoes	72	12	\$864

Subtotal \$8809

Tax % 10

Total Due \$9689.9