

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

Invoice# HU74909696370147167357339840  
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**  
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**PAYMENT**  
Due date: 27-06-2023  
  
**\$25857.7**

ITEM	QTY	RATE	AMOUNT
Generic Concrete Soap	43	79	\$3397
Unbranded Metal Mouse	114	29	\$3306
Rustic Concrete Bacon	81	16	\$1296
Practical Plastic Mouse	99	81	\$8019
Handmade Steel Salad	94	61	\$5734
Small Wooden Soap	65	27	\$1755

**Subtotal** \$23507

**Tax %** 10

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**Total Due**

**\$25857.7**