3741 Glory Road, Jamestown, Tennessee, USA 38556 Invoice# NL21QPRB2424672182 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: 20-06-2023

\$20212.5

ITEM	QTY	RATE	AMOUNT
Refined Steel Chips	80	40	\$3200
Handcrafted Concrete Cheese	36	87	\$3132
Handmade Cotton Hat	24	39	\$936
Rustic Steel Chips	76	58	\$4408
Intelligent Soft Tuna	31	21	\$651
Practical Rubber Chips	126	48	\$6048

Subtotal \$18375

Tax %

Total Due \$20212.5