

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

Invoice# FR872290774839BQSM7IYG2JL13
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
Willis Koelpin
Willis_Koelpin4@yahoo.co
m
783-402-5895
353 Cara Shoals
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PAYMENT
Due date: 18-06-2023

\$21161.8

ITEM	QTY	RATE	AMOUNT
Ergonomic Metal Soap	73	54	\$3942
Sleek Granite Soap	17	63	\$1071
Fantastic Soft Cheese	36	78	\$2808
Gorgeous Fresh Salad	9	45	\$405
Sleek Metal Pizza	36	64	\$2304
Ergonomic Rubber Salad	42	99	\$4158
Handmade Concrete Shirt	130	35	\$4550

Subtotal \$19238

Tax %

10

Total Due

\$21161.8