3741 Glory Road, Jamestown, Tennessee, USA 38556

Invoice# TG67TS4201156943079376302586 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 veniam

\$49432.9

PAYMENT

Due date: 08-07-2023

ITEM **QTY RATE AMOUNT** 28 60 \$1680 Awesome Fresh Hat Licensed Fresh Pizza 114 94 \$10716 **Unbranded Concrete Shirt** 44 95 \$4180 Sleek Plastic Shirt 28 96 \$2688 Rustic Plastic Fish 83 44 \$3652 Intelligent Granite Computer 117 85 \$9945 Ergonomic Fresh Salad 34 25 \$850 Generic Wooden Sausages 128 87 \$11136 Handmade Wooden Shoes 4 23 \$92

Subtotal	\$44939
Tax %	10

Total Due \$49432.9