3741 Glory Road, Jamestown, Tennessee, USA 38556 Invoice# IR532346763905720293269112 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 Suchitlán

DETAILS

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PAYMENT

Due date: 21-06-2023

\$23353

ITEM	QTY	RATE	AMOUNT
Rustic Granite Bike	51	56	\$2856
Ergonomic Cotton Hat	79	27	\$2133
Handcrafted Wooden Pizza	120	47	\$5640
Fantastic Granite Tuna	51	17	\$867
Sleek Metal Computer	96	96	\$9216
Fantastic Steel Pants	37	14	\$518

Subtotal \$21230

Tax %

Total Due \$23353