3741 Glory Road, Jamestown, Tennessee, USA 38556 Invoice# BR3803519232323247276576065W3 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: 14-06-2023

\$25922.6

ITEM	QTY	RATE	AMOUNT
Fantastic Granite Sausages	116	78	\$9048
Small Frozen Cheese	128	15	\$1920
Sleek Soft Shirt	4	37	\$148
Intelligent Soft Chair	14	69	\$966
Small Fresh Mouse	111	81	\$8991
Handmade Granite Ball	20	72	\$1440
Refined Soft Towels	27	39	\$1053

Subtotal \$23566

Tax %

**Total Due** \$25922.6