

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

Invoice# IR221573485306805661342105
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: 21-06-2023

\$39920.1

ITEM	QTY	RATE	AMOUNT
Licensed Metal Soap	122	92	\$11224
Handmade Rubber Ball	100	33	\$3300
Awesome Plastic Chicken	107	38	\$4066
Rustic Concrete Towels	65	63	\$4095
Small Frozen Gloves	84	40	\$3360
Unbranded Plastic Tuna	84	84	\$7056
Handcrafted Concrete Computer	110	29	\$3190

Subtotal \$36291

Tax %

10

Total Due

\$39920.1