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

\$28410.8

ITEM	QTY	RATE	AMOUNT
Handcrafted Fresh Tuna	26	71	\$1846
Fantastic Wooden Car	105	38	\$3990
Handcrafted Metal Car	72	29	\$2088
Unbranded Metal Soap	74	67	\$4958
Awesome Soft Hat	26	96	\$2496
Awesome Steel Mouse	110	95	\$10450

Subtotal \$25828

Tax %

Total Due \$28410.8