Invoice# NL57EPAS7793742478
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

minim velit velit fugiat culpa deserunt ex aliquip cillum est aliqua ex amet amet

PAYMENT

Due date: 08-07-2023

\$22337.7

ITEM	QTY	RATE	AMOUNT
Rustic Rubber Gloves	102	29	\$2958
Fantastic Granite Salad	39	27	\$1053
Small Fresh Salad	95	69	\$6555
Fantastic Metal Chips	67	49	\$3283
Refined Cotton Pants	79	72	\$5688
Ergonomic Concrete Towels	35	22	\$770

Subtotal \$20307

Tax %

Total Due \$22337.7