National Defense Supply Service
30 Fieldstone Ct
Cheshire, CT 06410
+1123456789
info@ndss.com

Invoice

Invoice Number:	50-20230512KG987
Date and time:	05.12.2023 19:55
Payment type:	Credit Card

BILL TO

Jaqueline Bogan

14 Main Ave
Beach Lake, 18405
38761842239

SHIP TO

Jaqueline Bogan

14 Main Ave
Beach Lake, 18405
38761842239

SKU #	Product	Quantity	Unit price	Total price
1E097700	**9mm Luger · 115 · FMJ · 300 rnds** Aguila	1 x	$98.70	**$98.70**

Subtotal:	$98.70
Discount:	- $0.00
Tax:	$6.27
Shipping:	$0.00
Processing fee:	$2.97

TOTAL	**$101.67**

Date: 05.12.2023