



National Defense Supply Service
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Cheshire, CT 06410
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info@ndss.com

Invoice

Invoice Number: 50-202212259MMWH
Date and time: 12.25.2022 23:40
Payment type: Credit Card

BILL TO

John Smith
Souveniropolis
14 Main Street
Pecan Springs, 44628
+38761520122

SHIP TO

John Smith
Souveniropolis
14 Main Street
Pecan Springs, 44628
+38761520122

SKU #	Product	Quantity	Unit price	Total price
3460	9mm Luger · 124 · FMJ · 20 mds Speer® LE - Blazer® Clean-Fire®	1 x	\$3.80	\$3.80
53651	9mm Luger · 124 · FMJ · 20 mds Speer® LE	1 x	\$3.60	\$3.60

Subtotal: \$7.40
Discount: - \$0.00
Tax: \$0.47
Shipping: \$0.00
Processing fee: \$0.68

TOTAL \$8.08

Date: 12.26.2022