



National Defense Supply Service
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Cheshire, CT 06410
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Invoice

Invoice Number: 50-20230512W9E9L
Date and time: 05.12.2023 19:33
Payment type: Credit Card

BILL TO

John Smith

14 Main Street Cir
Sylvania, 43560
+38761520122

SHIP TO

John Smith

14 Main Street Cir
Sylvania, 43560
+38761520122

SKU #	Product	Quantity	Unit price	Total price
AE9SJ2	9mm Luger · 124 · FMJ · 500 rnds Federal Premium® LE - American Eagle®	1 x	\$112.80	\$112.80

Subtotal:	\$112.80
Discount:	- \$0.00
Tax:	\$7.16
Shipping:	\$0.00
Processing fee:	\$3.32

TOTAL **\$116.12**

Date: 05.12.2023