



**NATIONAL DEFENSE
SUPPLY SERVICE**

National Defense Supply Service
30 Fieldstone Ct
United States of America, CT 06410
+1 123 12345678
info@ndss.com

Invoice

Invoice Number: 50-20221116RFGRD
Date and time: 11.16.2022 14:22

SHIP TO

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

SHIP TO

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14 Main Street
Pecan Springs, 44628
+38761520122

SKU #	Product	Quantity	Unit price	Total price
23604GD	32 Auto · 60 · GDHP Speer® LE - Speer® LE	1 x	\$2.28	\$2.28
53614	9mm Luger · 115 · GDHP Speer® LE - Speer® LE	1 x	\$6.70	\$6.70

Subtotal:	\$8.98
Discount:	- \$0.00
Tax:	\$0.57
Shipping:	\$0.00
Processing fee:	\$0.00

TOTAL

\$8.98

Signature:

Date:

11.16.2022