



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

Invoice

Invoice Number: 50-20221220J7E8L
Date and time: 12.20.2022 14:04

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
P9HST1	9mm Luger · 124 · HP · 1000 rnds Federal Premium® LE - Tactical® HST®	1 x	\$280.87	\$280.87
AE9AP	9mm Luger · 124 · FMJ · 1000 rnds Federal Premium® LE - American Eagle®	1 x	\$180.48	\$180.48

Subtotal:	\$461.35
Discount:	- \$0.00
Tax:	\$29.30
Shipping:	\$0.00
Processing fee:	\$12.03

TOTAL **\$473.38**

Date: 12.20.2022