



National Defense Supply Service
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Cheshire, CT 06410
+1 123 12345678
info@ndss.com

Invoice

Invoice Number: 50-20221225H8T67
Date and time: 12.25.2022 17:05
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
1E097704	9mm Luger · 115 · FMJ · 50 mds Aguila	1 x	\$16.45	\$16.45
1E097700	9mm Luger · 115 · FMJ · 300 mds Aguila	1 x	\$98.70	\$98.70
1E092110	9mm Luger · 124 · FMJ · 50 mds Aguila	1 x	\$16.55	\$16.55

Subtotal: \$131.70
Discount: - \$0.00
Tax: \$8.36
Shipping: \$0.00
Processing fee: \$3.79

TOTAL

\$135.49

Date: 12.25.2022