



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

Invoice

Invoice Number: 50-20230512W6L34
Date and time: 05.12.2023 19:27
Payment type: Credit Card

BILL TO

Jaqueline Bogan

14 Main Ave
Beach Lake, 18405
38761842239

SHIP TO

Jaqueline Bogan

14 Main Ave
Beach Lake, 18405
38761842239

SKU #	Product	Quantity	Unit price	Total price
53614	9mm Luger · 115 · HP · 1000 rnds Speer® LE	1 x	\$314.71	\$314.71

Subtotal: \$314.71
Discount: - \$0.00
Tax: \$19.98
Shipping: \$0.00
Processing fee: \$8.37

TOTAL \$323.08

Date: 05.12.2023