



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

Invoice

Invoice Number: 50-202212200MB2Z
Date and time: 12.20.2022 13:08

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
1E097700	9mm Luger · 115 · FMJ · 300 mds Aguila	1 x	\$98.70	\$98.70

Subtotal:	\$98.70
Discount:	- \$0.00
Tax:	\$6.27
Shipping:	\$0.00
Processing fee:	\$2.97

TOTAL \$101.67

Date: 12.20.2022