



**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: 50-20221116JO30M
Date and time: 11.16.2022 14:55

SHIP 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
3571	45 Auto · 230 · TMJ RN Speer® LE - Speer® LE	1 x	\$4.50	\$4.50

Subtotal:	\$4.50
Discount:	- \$0.00
Tax:	\$0.29
Shipping:	\$0.00
Processing fee:	\$0.00

TOTAL

\$4.50

Signature:

Date:

11.16.2022