



**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: 50-20221114QD99K
Date and time: 11/14/2022 12:59

SHIP TO

Ensar Mešković

38761842239

SHIP TO

SKU #	Product	Quantity	Unit price	Total price
24458	308 Win. · 168 · GDSP Speer® LE - Speer® LE	1 x	\$7.68	\$7.68

Subtotal: \$7.68
Discount: - \$0.00
Shipping: \$0.00

TOTAL

\$7.68

Signature:

Date:

11/14/2022