National Defense Supply Service
30 Fieldstone Ct
Cheshire, CT 06410
+1123456789
info@ndss.com

Invoice

Invoice Number:	50-20230719TK6HJ
Date and time:	07.19.2023 09:08
Payment type:	Credit Card

BILL TO	SHIP TO
Jaqueline Bogan	Jaqueline Bogan
14 Main Ave Beach Lake, 18405 38761842239	14 Main Ave Beach Lake, 18405 38761842239

SKU #	Product	Quantity	Unit price	Total price
1E092112	**9mm Luger · 117 · HP · 500 rnds** Aguila - AGUILA LE	1 x	$156.60	**$156.60**
1E097704	**9mm Luger · 115 · FMJ · 1000 rnds** Aguila	1 x	$205.20	**$205.20**

Subtotal:	$361.80
Discount:	- $0.00
Tax:	$22.97
Shipping:	$0.00
Processing fee:	$9.54

TOTAL	**$371.34**

Date: 07.19.2023