Purchase Order

hercegovina

Monterey, 93940

Purchase Order Number: 50-202212063YJJP

Purchase Order Date: 12.06.2022 14:36

VENDOR	SHIP TO	SHIP TO
National Defense Supply Service 30 Fieldstone Ct +1 123 12345678 info@ndss.com	igor martin hercegovina 1098 1/2 1st St Monterey, 93940 4344543553	igor martin hercegovina 1098 1/2 1st St Monterey, 93940 4344543553

SKU #	Product	Quantity	Unit price	Total price
AE40R1	**40 S&W · 180 · FMJ · 20 rnds** Federal Premium® LE - Federal Premium® LE	15 x	$5.04	**$75.60**
AE9AP	**9mm Luger · 124 · FMJ · 20 rnds** Federal Premium® LE - Federal Premium® LE	9 x	$3.84	**$34.56**
AE9FP	**9mm Luger · 147 · FMJ-FP · 20 rnds** Federal Premium® LE - Federal Premium® LE	1 x	$3.96	**$3.96**

Subtotal:	$114.12
Discount:	- $0.00
Tax:	$7.21
Shipping:	$0.00
Processing fee:	$6.35

TOTAL **$120.47**

Date: 12.06.2022

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