



National Defense Supply Service
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Cheshire, CT 06410
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info@ndss.com

Invoice

Invoice Number: 50-2022122356KDR
Date and time: 12.23.2022 21:39

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
AE223	223 Rem. (5.56x45mm) · 55 · go · 20 rds Federal Premium® LE - American Eagle®	1 x	\$3.36	\$3.36
1E092112	9mm Luger · 117 · HP · 50 rds Aguila - AGUILA LE	1 x	\$25.11	\$25.11

Subtotal:	\$28.47
Discount:	- \$0.00
Tax:	\$1.80
Shipping:	\$0.00
Processing fee:	\$1.21

TOTAL

\$29.68

Date: 12.23.2022