



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

Invoice

Invoice Number: 50-202305126KJW2
Date and time: 05.12.2023 19:59
Payment type: Credit Card

BILL TO

John Smith

14 Main Street Cir
Sylvania, 43560
+38761520122

SHIP TO

John Smith

14 Main Street Cir
Sylvania, 43560
+38761520122

SKU #	Product	Quantity	Unit price	Total price
AE223	223 Rem. (5.56x45mm) · 55 · go · 1000 rds Federal Premium® LE - American Eagle®	1 x	\$168.00	\$168.00
1E097700	9mm Luger · 115 · FMJ · 300 rds Aguila	1 x	\$98.70	\$98.70

Subtotal: \$266.70
Discount: - \$0.00
Tax: \$16.94
Shipping: \$0.00
Processing fee: \$7.17

TOTAL \$273.87

Date: 05.12.2023