



National Defense Supply Service
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Cheshire, CT 06410
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Invoice

Invoice Number: 50-20221216IZ0JE
Date and time: 12.16.2022 05:02

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
3505	380 Auto · 95 · TMJ RN · 20 rnds Speer® LE - Blazer®	1 x	\$4.26	\$4.26
3510	9mm Luger · 115 · TMJ RN · 20 rnds Speer® LE - Blazer®	1 x	\$4.50	\$4.50
AE25AP	25 Auto (6.35mm Browning) · 50 · FMJ · 20 rnds Federal Premium® LE - American Eagle®	1 x	\$5.88	\$5.88

Subtotal:	\$14.64
Discount:	- \$0.00
Tax:	\$0.93
Shipping:	\$0.00
Processing fee:	\$0.87

TOTAL

\$15.51

Date: 12.16.2022