



National Defense Supply Service
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Cheshire, CT 06410
+1 123 12345678
info@ndss.com

Invoice

Invoice Number: 50-20221220NUVE1
Date and time: 12.20.2022 13:13

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
53618	9mm Luger · 124 · HP · 20 mds Speer® LE	1 x	\$6.20	\$6.20

Subtotal:	\$6.20
Discount:	- \$0.00
Tax:	\$0.39
Shipping:	\$0.00
Processing fee:	\$0.66

TOTAL	\$6.86
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Date: 12.20.2022