



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

Invoice

Invoice Number: 50-20230515LX4RI
Date and time: 05.15.2023 15:37
Payment type: Credit Card

BILL TO	SHIP TO
John Smith	John Smith
14 Main Street Cir	14 Main Street Cir
Sylvania, 43560	Sylvania, 43560
+38761520122	+38761520122

SKU #	Product	Quantity	Unit price	Total price
1E097704	9mm Luger · 115 · FMJ · 50 mds Aguila	1 x	\$16.45	\$16.45

Subtotal:	\$16.45
Discount:	- \$0.00
Tax:	\$1.04
Shipping:	\$0.00
Processing fee:	\$0.91

TOTAL	\$17.36
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Date: 05.15.2023