



**NATIONAL DEFENSE
SUPPLY SERVICE**

National Defense Supply Service
30 Fieldstone Ct
United States of America, CT 06410
+1 123 12345678
info@ndss.com

Invoice

Invoice Number: 50-2022111458MXJ
Date and time: 11.14.2022 15:06

SHIP TO

Ajdin Meskovic

Ferde Hauptmana 16
Sarajevo, 71000
061520122

SHIP TO

SKU #	Product	Quantity	Unit price	Total price
24458	308 Win. · 168 · GDSP Speer® LE - Speer® LE	1 x	\$7.68	\$7.68

Subtotal:	\$7.68
Discount:	- \$0.00
Tax:	\$0.49
Shipping:	\$0.00
Processing fee:	\$0.00

TOTAL

\$7.68

Signature:

Date:

11.16.2022