



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

Invoice

Invoice Number: 51-20221218GAMCA
Date and time: 12.18.2022 23:54

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
AE25AP	25 Auto (6.35mm Browning) · 50 · FMJ · 1000 mds Federal Premium® LE - American Eagle®	1 x	\$294.00	\$294.00
AE10A	10mm Auto · 180 · FMJ · 1000 mds Federal Premium® LE - American Eagle®	1 x	\$420.00	\$420.00

Subtotal:	\$714.00
Discount:	- \$0.00
Tax:	\$45.34
Shipping:	\$0.00
Processing fee:	\$18.35

TOTAL **\$732.35**

Date: 12.19.2022