



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

Invoice

Invoice Number: 50-202212251OBGA
Date and time: 12.25.2022 23:41
Payment type: Credit Card

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
53619	9mm Luger · 147 · HP · 20 mds Speer® LE	1 x	\$6.20	\$6.20

Subtotal:	\$12.40
Discount:	- \$0.00
Tax:	\$0.78
Shipping:	\$0.00
Processing fee:	\$0.81

TOTAL

\$13.21

Date: 12.26.2022