



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

Invoice

Invoice Number: 50-20221216895UZ
Date and time: 12.16.2022 01:16

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
AE10A	10mm Auto · 180 · FMJ · 20 rds Federal Premium® LE - American Eagle®	1 x	\$8.40	\$8.40
AE25AP	25 Auto (6.35mm Browning) · 50 · FMJ · 20 rds Federal Premium® LE - American Eagle®	1 x	\$5.88	\$5.88
3505	380 Auto · 95 · TMJ RN · 20 rds Speer® LE - Blazer®	1 x	\$4.26	\$4.26
3503	32 Auto · 71 · TMJ RN · 20 rds Speer® LE - Blazer®	1 x	\$5.64	\$5.64

Subtotal:	\$24.18
Discount:	- \$0.00
Tax:	\$1.53
Shipping:	\$0.00
Processing fee:	\$1.10

TOTAL	\$25.28
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Date: 12.16.2022