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

Invoice

Invoice Number:	50-20230306N37GT
Date and time:	03.06.2023 21:11
Payment type:	Credit Card

BILL TO

Joel Warden

14 Main Ave
Beach Lake, 18405
+38761520122

SHIP TO

Joel Warden

14 Main Ave
Beach Lake, 18405
+38761520122

SKU #	Product	Quantity	Unit price	Total price
AE223	**223 Rem. (5.56x45mm) · 55 · go · 20 rnds** Federal Premium® LE - American Eagle®	1 x	$3.36	**$3.36**
BC132 00	**12 GA 2 ¾ · 100 · 9 Pellets - 00 Buck · 20 rnds** Federal Premium® LE	1 x	$6.00	**$6.00**

Subtotal:	$9.36
Discount:	- $0.00
Tax:	$0.59
Shipping:	$0.00
Processing fee:	$0.73

TOTAL	**$10.09**

Date: 03.06.2023