



**NATIONAL DEFENSE
SUPPLY SERVICE**

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

Invoice

Invoice Number: 50-20221205061OR
Date and time: 12.05.2022 16:14

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
AE40R1	40 S&W · 180 · FMJ · 20 mds Federal Premium® LE - American Eagle®	1 x	\$5.04	\$5.04
AE9AP	9mm Luger · 124 · FMJ · 20 mds Federal Premium® LE - American Eagle®	1 x	\$3.84	\$3.84

Subtotal: \$8.88
Discount: -\$0.00
Tax: \$0.56
Shipping: \$0.00
Processing fee: \$0.72

TOTAL \$9.60

Date: 12.05.2022