



National Defense Supply Service
30 Fieldstone Ct
Cheshire, CT 06410
+1123456789
info@ndss.com

Invoice

Invoice Number: 50-20230512SCRHF
Date and time: 05.12.2023 19:57
Payment type: Credit Card

BILL TO

John Smith

14 Main Street Cir
Sylvania, 43560
+38761520122

SHIP TO

John Smith

14 Main Street Cir
Sylvania, 43560
+38761520122

SKU #	Product	Quantity	Unit price	Total price
1E097704	9mm Luger · 115 · FMJ · 1000 mds Aguila	5 x	\$205.20	\$1,026.00

Subtotal:	\$1,026.00
Discount:	- \$0.00
Tax:	\$65.15
Shipping:	\$0.00
Processing fee:	\$26.15

TOTAL **\$1,052.15**

Date: 05.12.2023