



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

Invoice

Invoice Number: 50-20221225PFC SH
Date and time: 12.25.2022 17:01
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
1E097704	9mm Luger · 115 · FMJ · 50 mds Aguila	1 x	\$16.45	\$16.45
1E097700	9mm Luger · 115 · FMJ · 300 mds Aguila	1 x	\$98.70	\$98.70
1E092110	9mm Luger · 124 · FMJ · 50 mds Aguila	6 x	\$16.55	\$99.30

Subtotal:	\$214.45
Discount:	- \$0.00
Tax:	\$13.61
Shipping:	\$0.00
Processing fee:	\$5.86

TOTAL **\$220.31**

Date: 12.25.2022