



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

Invoice

Invoice Number: 50-202212200Q6J4
Date and time: 12.20.2022 12:37

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
1E097700	9mm Luger · 115 · FMJ · 300 mds Aguila	1 x	\$98.70	\$98.70
1E097704	9mm Luger · 115 · FMJ · 50 mds Aguila	1 x	\$16.45	\$16.45

Subtotal: \$115.15
Discount: - \$0.00
Tax: \$7.31
Shipping: \$0.00
Processing fee: \$3.38

TOTAL \$118.53

Date: 12.20.2022