



National Defense Supply Service
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Cheshire, CT 06410
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Invoice

Invoice Number: 50-20221216V78R7
Date and time: 12.16.2022 05:05

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
AE25AP	25 Auto (6.35mm Browning) · 50 · FMJ · 20 mds Federal Premium® LE - American Eagle®	1 x	\$5.88	\$5.88
AE357A	357 Magnum · 158 · JSP · 20 mds Federal Premium® LE - American Eagle®	1 x	\$7.80	\$7.80

Subtotal:	\$13.68
Discount:	- \$0.00
Tax:	\$0.87
Shipping:	\$0.00
Processing fee:	\$0.84

TOTAL

\$14.52

Date: 12.16.2022