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

Invoice

Invoice Number:	50-20230215SGXFY
Date and time:	02.15.2023 19:46
Payment type:	Credit Card

BILL TO

Joel Warden

14 Main Ave
Beach Lake, 18405
+38761520122

SHIP TO

Joel Warden

14 Main Ave
Beach Lake, 18405
+38761520122

SKU #	Product	Quantity	Unit price	Total price
1E092112	**9mm Luger · 117 · HP · 50 rnds** Aguila - AGUILA LE	150 x	$25.11	**$3,766.50**

Subtotal:	$3,766.50
Discount:	- $0.00
Tax:	$238.50
Shipping:	$0.00
Processing fee:	$94.66

TOTAL	**$3,861.16**

Date: 02.15.2023