



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

Invoice

Invoice Number: 50-20230512964J7
Date and time: 05.12.2023 19:54
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
AE223	223 Rem. (5.56x45mm) · 55 · go · 1000 mds Federal Premium® LE - American Eagle®	1 x	\$168.00	\$168.00
3510	9mm Luger · 115 · FMJ · 1000 mds Speer® LE - Blazer®	1 x	\$180.00	\$180.00
1E097700	9mm Luger · 115 · FMJ · 1200 mds Aguila	1 x	\$246.24	\$246.24

Subtotal: \$594.24
Discount: - \$0.00
Tax: \$37.74
Shipping: \$0.00
Processing fee: \$15.36

TOTAL \$609.60

Date: 05.12.2023