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

Invoice

Invoice Number:	50-20230804HQONZ
Date and time:	08/04/2023 11:39
Payment type:	Credit Card

BILL TO

Jaqueline Bogan

14 Main Ave
Beach Lake, 18405
38761842239

SHIP TO

Jaqueline Bogan

14 Main Ave
Beach Lake, 18405
38761842239

SKU #	Product	Quantity	Unit price	Total price
1E092112	**9mm Luger · 117 · HP · 500 rnds** Aguila - AGUILA LE	5 x	$156.60	**$783.00**
1E097704	**9mm Luger · 115 · FMJ · 1000 rnds** Aguila	4 x	$205.20	**$820.80**

Subtotal:	$1,603.80
Discount:	- $0.00
Tax:	$101.82
Shipping:	$0.00
Processing fee:	$40.60

TOTAL	**$1,644.40**

Date: 08/04/2023