



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

Invoice

Invoice Number: 50-2022122601YFY
Date and time: 12.26.2022 00:58
Payment type: Credit Card

BILL TO

Adnan Jusic

CA Cloyne Ct
Newport, 02840
38762756686

SHIP TO

Adnan Jusic

CA Cloyne Ct
Newport, 02840
38762756686

SKU #	Product	Quantity	Unit price	Total price
BC132 00	12 GA 2 3/4 · 100 · 9 Pellets - 00 Buck · 20 rnds Federal Premium® LE	2 x	\$6.00	\$12.00
AE223	223 Rem. (5.56x45mm) · 55 · go · 20 rnds Federal Premium® LE - American Eagle®	3 x	\$3.36	\$10.08
1E092112	9mm Luger · 117 · HP · 50 rnds Aguila - AGUILA LE	3 x	\$25.11	\$75.33
1E097704	9mm Luger · 115 · FMJ · 50 rnds Aguila	3 x	\$16.45	\$49.35

Subtotal:	\$146.76
Discount:	- \$0.00
Tax:	\$9.28
Shipping:	\$0.00
Processing fee:	\$4.17

TOTAL

\$150.93

Date: 12.26.2022