



National Defense Supply Service
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Cheshire, CT 06410
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Invoice

Invoice Number: 50-20221226ETJDI
Date and time: 12.26.2022 01:09
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
1E092110	9mm Luger · 124 · FMJ · 50 mds Aguila	1 x	\$16.55	\$16.55
1E097719	9mm Luger · 147 · FMJ · 50 mds Aguila - SUBSONIC	1 x	\$18.96	\$18.96
AE9FP	9mm Luger · 147 · FMJ · 20 mds Federal Premium® LE - American Eagle®	1 x	\$3.80	\$3.80
1E092108	9mm Luger · 124 · FMJ · 300 mds Aguila	3 x	\$99.30	\$297.90

Subtotal:	\$337.21
Discount:	- \$0.00
Tax:	\$21.42
Shipping:	\$0.00
Processing fee:	\$8.93

TOTAL

\$346.14

Date: 12.26.2022