



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

Invoice

Invoice Number: 50-20221225KFIZH
Date and time: 12.25.2022 18:46
Payment type: Credit Card

BILL TO

John Smith
Souveniropolis
14 Main Street
Pecan Springs, 44628
+38761520122

SHIP TO

John Smith
Souveniropolis
14 Main Street
Pecan Springs, 44628
+38761520122

SKU #	Product	Quantity	Unit price	Total price
BC132 00	12 GA 2 3/4 · 100 · 9 Pellets - 00 Buck · 20 mds Federal Premium® LE	1 x	\$6.00	\$6.00
1E092112	9mm Luger · 117 · HP · 50 mds Aguila - AGUILA LE	1 x	\$25.11	\$25.11

Subtotal: \$31.11
Discount: - \$0.00
Tax: \$1.97
Shipping: \$0.00
Processing fee: \$1.28

TOTAL \$32.39

Date: 12.25.2022