



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

Invoice

Invoice Number: 50-20221219VMXIX
Date and time: 12/19/2022 19:21
Credit Card

BILL TO

Ajdin Varenikic
EMAQ
Valpichlerstr. 70
Munich, 80686
+387 63 297 255

SHIP TO

Ensar Meskovic
EMAQ
Cengic Villa 43
Sarajevo, 71000
+387 62 123 132

SKU #	Product	Quantity	Unit price	Total price
AE25AP	25 Auto (6.35mm Browning) · 50 · FMJ · 20 mds Federal Premium® LE - American Eagle®	10 x	\$5.88	\$58.80
GM338LM	338 Lapua Mag · 250 · Sierra® MatchKing BTHP · 20 mds Federal Premium® LE - Gold Medal®	20 x	\$13.44	\$268.80

Subtotal:	\$327.60
Discount:	- \$0.00
Tax:	\$20.70
Shipping:	\$0.00
Processing fee:	\$8.69

TOTAL

\$336.29

Date: 12/19/2022