



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

Invoice

Invoice Number: 50-20221225TYUN7
Date and time: 12.25.2022 23:23
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
1E097700	9mm Luger · 115 · FMJ · 300 mds Aguila	1 x	\$98.70	\$98.70
1E092110	9mm Luger · 124 · FMJ · 50 mds Aguila	1 x	\$16.55	\$16.55

Subtotal:	\$115.25
Discount:	- \$0.00
Tax:	\$7.32
Shipping:	\$0.00
Processing fee:	\$3.38

TOTAL

\$118.63

Date: 12.26.2022