



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

Invoice

Invoice Number: 50-20230824KWFUY
Date and time: 08.24.2023 11:18
Payment type: Credit Card

BILL TO

Jaqueline Bogan

14 Main Ave
Beach Lake, 18405
38761842239

SHIP TO

Jaqueline Bogan

14 Main Ave
Beach Lake, 18405
38761842239

SKU #	Product	Quantity	Unit price	Total price
1E092112	9mm Luger · 117 · HP · 500 mds Aguila - AGUILA LE	3 x	\$156.60	\$469.80
1E097704	9mm Luger · 115 · FMJ · 1000 mds Aguila	6 x	\$205.20	\$1,231.20

Subtotal: \$1,701.00
Discount: - \$0.00
Tax: \$108.00
Shipping: \$0.00
Processing fee: \$43.02

TOTAL \$1,744.02

Date: 08.24.2023