



**NATIONAL DEFENSE
SUPPLY SERVICE**

National Defense Supply Service
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Invoice

Invoice Number: 50-20221113SHTMU
Date and time: 11/13/2022 15:38

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
Shipping: \$0.00

TOTAL	\$327.60
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Signature:

Date: 11/13/2022