National Defense Supply Service
30 Fieldstone Ct
Cheshire, CT 06410
+1123456789
info@ndss.com

Invoice

Invoice Number:	50-20230512BRAA4
Date and time:	05.12.2023 19:36
Payment type:	Credit Card

BILL TO	SHIP TO
Jaqueline Bogan	Jaqueline Bogan
14 Main Ave Beach Lake, 18405 38761842239	14 Main Ave Beach Lake, 18405 38761842239

SKU #	Product	Quantity	Unit price	Total price
AE9LF1	**9mm Luger · 70 · FMJ · 1000 rnds** Federal Premium® LE - American Eagle® IRT	2 x	$350.00	**$700.00**

Subtotal:	$700.00
Discount:	- $0.00
Tax:	$44.46
Shipping:	$0.00
Processing fee:	$18.00

TOTAL	**$718.00**

Date: 05.12.2023