



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

Invoice

Invoice Number: 50-20221221S7QYE
Date and time: 12.21.2022 00:27

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
1E092112	9mm Luger · 117 · HP · 50 mds Aguila - AGUILA LE	1 x	\$25.11	\$25.11
BC132 00	12 GA 2 3/4 · 100 · 9 Pellets - 00 Buck · 20 mds Federal Premium® LE	1 x	\$6.00	\$6.00

Subtotal:	\$31.11
Discount:	- \$0.00
Tax:	\$1.97
Shipping:	\$0.00
Processing fee:	\$1.28

TOTAL

\$32.39

Date: 12.21.2022