



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

Invoice

Invoice Number: 50-20221223NN7TR
Date and time: 12.23.2022 20:42

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
1E097704	9mm Luger · 115 · FMJ · 50 mds Aguila	1 x	\$16.45	\$16.45
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:	\$131.70
Discount:	- \$0.00
Tax:	\$8.36
Shipping:	\$0.00
Processing fee:	\$3.79

TOTAL

\$135.49

Date: 12.23.2022