



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

Invoice

Invoice Number: 50-20230721AQ5ZN
Date and time: 07/21/2023 10:45
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	1 x	\$156.60	\$156.60
1E097704	9mm Luger · 115 · FMJ · 1000 mds Aguila	1 x	\$205.20	\$205.20

Subtotal: \$361.80
Discount: - \$0.00
Tax: \$22.97
Shipping: \$0.00
Processing fee: \$9.54

TOTAL \$371.34

Date: 07/21/2023