



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

Invoice

Invoice Number: 50-20230508QY9QG
Date and time: 05.08.2023 10:18
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
AE223	223 Rem. (5.56x45mm) · 55 · go · 1000 rnds Federal Premium® LE - American Eagle®	3 x	\$168.00	\$504.00
BC132 00	12 GA 2 ¾ · 100 · 9 Pellets - 00 Buck · 1000 rnds Federal Premium® LE	1 x	\$300.00	\$300.00

Subtotal:	\$804.00
Discount:	- \$0.00
Tax:	\$51.06
Shipping:	\$0.00
Processing fee:	\$20.60

TOTAL	\$824.60
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Date: 05.08.2023