



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

Invoice

Invoice Number: 50-202307191FZJ4
Date and time: 07.19.2023 06:53
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®	1 x	\$168.00	\$168.00
BC132 00	12 GA 2 ¾ · 100 · 9 Pellets - 00 Buck · 1000 rnds Federal Premium® LE	1 x	\$300.00	\$300.00

Subtotal: \$468.00
Discount: - \$0.00
Tax: \$29.72
Shipping: \$0.00
Processing fee: \$12.20

TOTAL \$480.20

Date: 07.19.2023