



**NATIONAL DEFENSE
SUPPLY SERVICE**

National Defense Supply Service
30 Fieldstone Ct
United States of America, CT 06410
+1 123 12345678
info@ndss.com

Invoice

Invoice Number: 50-20221116T9AFQ
Date and time: 11.16.2022 14:59

SHIP TO

John Smith
Souveniropolis
14 Main Street
Pecan Springs, 44628
+38761520122

SHIP TO

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SKU #	Product	Quantity	Unit price	Total price
	9mm Luger · 124 · HST · 20 mds	1 x	\$5.98	\$5.98
	9mm Luger · 124 · GDHP · 20 mds	1 x	\$6.70	\$6.70
	38 Special +P · 125 · GDHP · 20 mds	1 x	\$8.16	\$8.16

Subtotal:	\$20.84
Discount:	- \$0.00
Tax:	\$1.33
Shipping:	\$0.00
Processing fee:	\$0.00

TOTAL

\$20.84

Signature:

Date:

11.16.2022