



**From:**

Pistol Creek Outdoors  
 529 Canada Way  
 Suches, GA 30572  
 (404) 391-2161

Invoice Number	INV-0005
Invoice Date	01/14/2025
<b>Total Due</b>	<b>\$590.40</b>

**To:**

Archery Connection  
 7607 veterans pkwy  
 Columbus, ga 31909  
 archeryconnection@yahoo.com

Initial 2025 order

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Burn Series Trinity burn-trinity	\$35.00	0%	\$210.00
6	Joe Drake Series - 3 Pack joe-drake-3pack	\$35.00	0%	\$210.00
3	Crystal Pistol - Yellow Wood crystal-pistol-yellow	\$79.00	0%	\$237.00
6	3 Reed Batwing Mouth Call batwing-mouth-call	\$12.00	0%	\$72.00
3	Joe Drake Signature Pot Call-Stoned Aluminum/Slate on back Joe Drake Signature pot call stone aluminum/slate back	\$85.00	0.00%	\$255.00



## Invoice

Sub Total	\$984.00
Tax	\$0.00
Discount	-\$393.60
<b>Total Due</b>	<b>\$590.40</b>

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Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.

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