



Invoice

From:

Pistol Creek Outdoors

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

Invoice Number	INV-0025
Invoice Date	03/13/2025
Total Due	\$0.00

To:

Syngenta/Craig Stoker
15270 county road 614
Dexter, MO. 63841
573-421-0480
craig.stoker@syngenta.com

Syngenta 3 Pack Mouth calls for Craig stoker

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Syngenta/Oconee 3Pack Mouth calls	\$18.00	0%	\$72.00
4	Syngenta/Signature 3Pack Mouth calls	\$18.00	0%	\$72.00
4	Syngenta/Creek Bank 3Pack Mouth calls	\$18.00	0%	\$72.00
4	Syngenta/Burn 3Pack Mouth calls	\$18.00	0%	\$72.00
4	Syngenta/Joe Drake3Pack Mouth calls	\$18.00	0.00%	\$72.00

Sub Total	\$360.00
Tax	\$0.00



Invoice

Paid	-\$360.00
Total Due	\$0.00

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