



Invoice

From:

Pistol Creek Outdoors

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

Invoice Number	INV-0006
Invoice Date	01/20/2025
Due Date	01/27/2025
Total Due	\$0.00

To:

CWC Outdoors
4280 hwy 65s
Harrison, AR 72601
adesselle@cwcoutdoors.com

Initial 2025 order for CWC Outdoors

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Oconee Series 3 Pack oconee-3pack-mouth	\$35.00	0%	\$105.00
3	Joe Drake Series - 3 Pack joe-drake-3pack	\$35.00	0%	\$105.00
3	Burn Series 3 pack burn-trinity	\$35.00	0%	\$105.00
3	Cedar Creek Mouth Call ceder-creek-mouth-call	\$15.00	0%	\$45.00
3	Sugar Creek Mouth Call Sugar-Creek-Mouth-Call	\$15.00	0%	\$45.00



Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Murder Creek Mouth Call murder-creek-mouth-call	\$15.00	0%	\$45.00
3	Joe Drake Combo Cut joe-drake-combo-cut	\$15.00	0%	\$45.00
3	Joe Drake Cutter Call joe-drake-cutter	\$15.00	0%	\$45.00
3	Joe Drake V-Cut Call joe-drake-v-cut	\$15.00	0%	\$45.00
3	Final Notice - Burn Series Final-notice	\$15.00	0%	\$45.00
3	Drip Torch - Burn Series drip-torch	\$15.00	0%	\$45.00
3	Firebreak - Burn Series firebreak	\$15.00	0%	\$45.00
3	3 Reed Batwing Mouth Call batwing-mouth-call	\$12.00	0%	\$36.00
3	V Cut Mouth Call v-cut-mouth-call	\$12.00	0%	\$36.00
3	Combo Cut Mouth Call combo-cut-mouth-call	\$12.00	0%	\$36.00
3	Creek Bank 3 pack	\$30.00	0.00%	\$90.00

Sub Total	\$918.00
Tax	\$0.00
Discount	-\$367.20
Paid	-\$550.80



Invoice

Total Due	\$0.00
-----------	--------

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

Paid