Invoice

Invoice Number	INV-0038
Invoice Date	03/21/2025
Total Due	**$0.00**

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

To:
Adam Smith
48 Initial Ln
Santa Rosa Beach, Fl. 32459
850-420-9414
Onpoint850@hotmail.com

15 Custom Glass Calls

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Custom Glass Calls	$40.00	0.00%	$600.00

Sub Total	$600.00
Tax	$0.00
Paid	-$600.00
Total Due	**$0.00**

Pistol Creek

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