



# Invoice

**From:**

Pistol Creek Outdoors

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

Invoice Number	INV-0011
Invoice Date	02/07/2025
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Don Walters  
DonWalters60@gmail.com

NWTF cooler raffle

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	cooler raffle	\$5.00	0.00%	\$200.00

Sub Total	\$200.00
Tax	\$0.00
Paid	-\$200.00
<b>Total Due</b>	<b>\$0.00</b>

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