



Invoice

From:

Pistol Creek Outdoors

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

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

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
Total Due	\$0.00

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