



Invoice

From:

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

Invoice Number	INV-0004
Invoice Date	01/14/2025
Due Date	01/21/2025
Total Due	\$348.00

To:

Down South Hoggars
 downsouthhoggars2015@gmail.com

Donation for youth group turkey hunt

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Crystal Pistol - Yellow Wood crystal-pistol-yellow	\$79.00	0%	\$158.00
2	Old Violin - Hickory old-violin-hickory	\$65.00	0%	\$130.00
2	Bottomland Trucker Gobbler Hat bottomland-trucker-gobbler	\$30.00	0.00%	\$60.00

Sub Total	\$348.00
Tax	\$0.00
Total Due	\$348.00



Pistol Creek

Invoice

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

Paid