



# Invoice

**From:**

Pistol Creek Outdoors

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

Invoice Number	INV-0015
Invoice Date	02/18/2025
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Gable Sporting Goods  
Gable Sports  
6250 Fairburn Rd  
Douglasville, Ga. 30134  
romes@gablesportsga.com

Gable Sporting Goods spring 2025 order

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Crystal Pistol yellow	\$79.00	0%	\$158.00
2	Brick House brick-house	\$69.00	0%	\$138.00
1	Cutover Call- Crystal & Slate cutover-call-crystal-slate	\$79.00	0%	\$79.00
8	Joe Drake V-Cut Call joe-drake-v-cut	\$15.00	0%	\$120.00
8	Murder Creek Mouth Call murder-creek-mouth-call	\$15.00	0%	\$120.00



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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Cedar Creek Mouth Call ceder-creek-mouth-call	\$15.00	0%	\$90.00
6	Combo Cut Mouth Call combo-cut-mouth-call	\$15.00	0.00%	\$90.00

Sub Total	\$795.00
Tax	\$0.00
Discount	-\$318.00
Paid	-\$477.00
<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.