



# Invoice

**From:**

[Pistol Creek Outdoors](#)

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

Invoice Number	INV-0024
Invoice Date	03/09/2025
<b>Total Due</b>	<b>\$345.60</b>

**To:**

Holloway's Ace hardware  
Holloway's Ace  
302 S. Jefferson Ave  
Eatonton, Ga. 31024  
eatontonacehardware@gmail.com

Holloway's 2nd spring 2025 order

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Creek Bank 3 pack	\$35.00	0%	\$105.00
2	Crystal Pistol - Red Wood crystal-pistol-red	\$79.00	0%	\$158.00
1	Crystal Pistol - Yellow Wood crystal-pistol-yellow	\$79.00	0%	\$79.00
1	Cutover Call- Crystal & Slate cutover-call-crystal-slate	\$79.00	0%	\$79.00
2	Old Violin - Purple Heart old_violin_purple	\$65.00	0%	\$130.00



# Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Conditioning Stone condition-stone	\$5.00	0.00%	\$25.00

Sub Total	\$576.00
Tax	\$0.00
Discount	-\$230.40
<b>Total Due</b>	<b>\$345.60</b>

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