



Invoice

From:

Pistol Creek Outdoors

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

Invoice Number	INV-0017
Invoice Date	02/18/2025
Total Due	\$409.80

To:

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

Holloway spring 2025 order

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Oconee Series 3 Pack oconee-3pack-mouth	\$35.00	0%	\$175.00
5	Signature Series 3 Pack	\$35.00	0%	\$175.00
5	Trinity 3-Pack trinity-3-pack	\$35.00	0%	\$175.00
2	Cutover Call- Crystal & Slate cutover-call-crystal-slate	\$79.00	0.00%	\$158.00

Sub Total	\$683.00
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Invoice

Tax	\$0.00
Discount	-\$273.20
Total Due	\$409.80

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