



Invoice

From:

[Pistol Creek Outdoors](#)

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

Invoice Number	INV-0020
Invoice Date	02/24/2025
Total Due	\$540.00

To:

Jeb's Chokes
Jeb's Chokes
463 Burketts Ferry Rd
Hazelhurst, Ga. 31539
corey@jebeschokes.com

spring 2025 order

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Final Notice - Burn Series Final-notice	\$15.00	0%	\$75.00
5	Drip Torch - Burn Series drip-torch	\$15.00	0%	\$75.00
5	Firebreak - Burn Series firebreak	\$15.00	0%	\$75.00
5	Trinity (Father) Bat Wing trinity-father-bat-wing	\$15.00	0%	\$75.00
5	Trinity (Son) Reverse Combo Cut trinity-son-reverse-combo-cut	\$15.00	0%	\$75.00



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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Trinity (Holy Chost) Ghost Cut trinity-holy-ghost	\$15.00	0%	\$75.00
5	Joe Drake Combo Cut joe-drake-combo-cut	\$15.00	0%	\$75.00
5	Joe Drake Cutter Call joe-drake-cutter	\$15.00	0%	\$75.00
5	Joe Drake V-Cut Call joe-drake-v-cut	\$15.00	0%	\$75.00
5	Kris Eastridge Signature Combo Cut eastridge-combo-cut	\$15.00	0%	\$75.00
5	Clinton Phipps Signature Mouth Call phipps-mouth-call	\$15.00	0%	\$75.00
5	Michael Stovall Signature Mouth Call mike-stovall-mouth	\$15.00	0.00%	\$75.00

Sub Total	\$900.00
Tax	\$0.00
Discount	-\$360.00
Total Due	\$540.00

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