



Invoice

From:

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

Invoice Number	INV-0008
Invoice Date	01/22/2025
Total Due	\$0.00

To:

john test
529 canada way
suches, ga. 30572
john.browning34@gmail.com

test

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	2.5 Reed Ghost Cut Mouth Call ghost-cut-mouth-call-2	\$12.00	0.00%	\$96.00

Sub Total	\$96.00
Tax	\$7.68
Paid	-\$103.68
Total Due	\$0.00

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

Thanks for choosing Pistol Creek Outdoors | orders@pistolcreekoutdoors.com