



Invoice

From:

Pistol Creek Outdoors

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

Invoice Number	INV-0023
Invoice Date	03/07/2025
Total Due	\$467.40

To:

Lee's Crossing Feed & Seed
2222 West Point Rd
LaGrange, Ga. 30240
706-298-1143
lcfeedandfarm@gmail.com

Lee's Crossing 2nd order spring 2025

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Joe Drake Series - 3 Pack joe-drake-3pack	\$35.00	0%	\$35.00
1	Creek Bank 3 Pack	\$35.00	0%	\$35.00
1	Trinity 3-Pack trinity-3-pack	\$35.00	0%	\$35.00
1	46 ten 3 pack	\$35.00	0%	\$35.00
2	Combo Cut Mouth Call combo-cut-mouth-call	\$15.00	0%	\$30.00
2	3 Reed Batwing Mouth Call batwing-mouth-call	\$15.00	0%	\$30.00



Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Joe Drake Combo Cut joe-drake-combo-cut	\$15.00	0%	\$30.00
1	Trinity (Father) Bat Wing trinity-father-bat-wing	\$15.00	0%	\$15.00
1	Trinity (Son) Reverse Combo Cut trinity-son-reverse-combo-cut	\$15.00	0%	\$15.00
1	Trinity (Holy Chost) Ghost Cut trinity-holy-ghost	\$15.00	0%	\$15.00
1	Brick House brick-house	\$79.00	0%	\$79.00
1	Blue Hammer Call - Glass Blue Hammer-Glass	\$79.00	0%	\$79.00
1	Purple Rain Slate	\$79.00	0%	\$79.00
1	Terry Durham Hooked Up hooked-up-friction-call	\$79.00	0%	\$79.00
1	Duplex Call - Glass & Slate duplex-call-glass-slate	\$79.00	0%	\$79.00
1	Cutover Call- Crystal & Slate cutover-call-crystal-slate	\$79.00	0%	\$79.00
2	Pistol Creek Custom Strikers - Purple Heart pistol-creek-custom-striker-purple-heart	\$15.00	0.00%	\$30.00

Sub Total	\$779.00
Tax	\$0.00
Discount	-\$311.60
Total Due	\$467.40



Invoice

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

Paid