



Invoice

From:

Pistol Creek Outdoors

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

Invoice Number	INV-0033
Invoice Date	03/21/2025
Total Due	\$0.00

To:

Syngenta/Abner Herndon
2319 Old Hwy 431 S
Greenbrier, TN.37073
615-829-4171
abner.herndon@syngenta.com

5 custom Slate calls

14 Custom Glass calls

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Custom Syngenta Slate Calls with Striker and packaging non inventory item	\$40.00	0%	\$200.00
14	Custom Syngenta Glass Calls with Striker and packaging non inventory item	\$40.00	0.00%	\$560.00

Sub Total	\$760.00
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Invoice

Tax	\$0.00
Paid	-\$760.00
Total Due	\$0.00

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