



# Invoice

**From:**

Pistol Creek Outdoors

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

Invoice Number	INV-0032
Invoice Date	03/21/2025
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Syngenta/ Brandon Stoker  
266 Mellow Lane  
Martin, TN.38237  
336-688-4611  
brandon.stoker@syngenta.com

10 Custom Slate Calls

!0 Custom Glass Calls

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	custom Syngenta Slate Calls with Striker and packaging Non Inventory Item	\$40.00	0%	\$400.00
10	custom Syngenta Slate Calls with Striker and packaging Non Inventory Item	\$40.00	0.00%	\$400.00

Sub Total	\$800.00
-----------	----------



# Invoice

Tax	\$0.00
Paid	-\$800.00
<b>Total Due</b>	<b>\$0.00</b>

---

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

---