



# Invoice

**From:**

Pistol Creek Outdoors

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

Invoice Number	INV-0035
Invoice Date	03/21/2025
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Syngenta/Bryce Anderson  
1808 Fairway Ln  
Paragould, Ar.72450  
870-215-3919  
bryce.anderson@syngenta.com

6 Custom Slate calls

12 Custom Glass calls

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Custom Syngenta Slate Calls with Striker and packaging Non inventory Item	\$40.00	0%	\$240.00
12	Custom Syngenta Glass Calls with Striker and packaging	\$40.00	0.00%	\$480.00

Sub Total	\$720.00
Tax	\$0.00



# Invoice

Paid	-\$720.00
<b>Total Due</b>	<b>\$0.00</b>

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

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