



Invoice

From:

Pistol Creek Outdoors

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

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

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
Total Due	\$0.00

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