



Invoice

From:

Pistol Creek Outdoors

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

Invoice Number	INV-0028
Invoice Date	03/21/2025
Total Due	\$0.00

To:

Syngenta/ Chase Weeks
1511 North Fourth Street
Murray, Ky.42071
863-640-0357
chase.weeks@syngenta.com

Chase Weeks

6 Custom Slate Calls

6 Custom Glass Calls

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	custom slate calls with striker and packaging Non inventory item	\$40.00	0%	\$240.00
6	custom Glass calls with striker and packaging non inventory item	\$40.00	0.00%	\$240.00



Invoice

Sub Total	\$480.00
Tax	\$0.00
Paid	-\$480.00
Total Due	\$0.00

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