



Invoice

From:

Pistol Creek Outdoors

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

Invoice Number	INV-0037
Invoice Date	03/21/2025
Total Due	\$0.00

To:

Syngenta/Cody Neldon
11681 Two Mile Rd.
Dexter, MO.63841
870-415-9970
cody.neldon@syngenta.com

8 Custom Slate Calls

8 Custom Glass Calls

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Custom Syngenta Slate Calls with Striker and packaging non inventory item	\$40.00	0%	\$320.00
8	Custom Syngenta GlassCalls with Striker and packaging	\$40.00	0.00%	\$320.00

Sub Total	\$640.00
Tax	\$0.00



Invoice

Paid	-\$640.00
Total Due	\$0.00

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