



# Invoice

**From:**

Pistol Creek Outdoors

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

Invoice Number	INV-0027
Invoice Date	03/21/2025
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Syngenta/Colson Metcalf  
4359 Harbor Hills Trce  
Owensboro, KY.42301  
270-540-1112  
colson.metcalf@syngenta.com

5 Slate calls

5 Glass Calls

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	5 Custom Slate calls with Striker and packaging	\$40.00	0%	\$200.00
5	5 Custom Glass calls with Striker and packaging	\$40.00	0.00%	\$200.00

Sub Total	\$400.00
Tax	\$0.00
Paid	-\$400.00



# Invoice

Total Due	\$0.00
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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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Paid