



# Invoice

**From:**

Pistol Creek Outdoors

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

Invoice Number	INV-0036
Invoice Date	03/21/2025
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Syngenta/Craig Stoker  
15270 county road 614  
Dexter, MO. 63841  
573-421-0480  
craig.stoker@syngenta.com

8 custom slate calls

11 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
11	Custom Syngenta Glass Calls with Striker and packaging	\$40.00	0.00%	\$440.00

Sub Total	\$760.00
Tax	\$0.00



# Invoice

Paid	-\$760.00
<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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