



Invoice

From:

[Pistol Creek Outdoors](#)

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

Invoice Number	INV-0030
Invoice Date	03/21/2025
Total Due	\$0.00

To:

Syngenta/Dewain Riley
19 Tall Pines
Jackson, TN.38305
731-345-6192
dewain.riley@syngenta.com

10 Custom Slate calls

!0 custom Glass Calls

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Custom Slate call with striker and packaging Non inventory item	\$40.00	0%	\$400.00
10	Custom Slate call with striker and packaging Non Inventory Item	\$40.00	0.00%	\$400.00

Sub Total	\$800.00
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Invoice

Tax	\$0.00
Paid	-\$800.00
Total Due	\$0.00

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