



Invoice

From:

Pistol Creek Outdoors

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

Invoice Number	INV-0034
Invoice Date	03/21/2025
Total Due	\$0.00

To:

Syngenta/ Harrison Kennedy
302 River Wind Drive
Marion, Ar.72364
870-830-9378
harrison.kennedy@syngenta.com

12 Custom Glass calls

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	custom Syngenta Slate Calls with Striker and packaging	\$40.00	0.00%	\$480.00

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



Invoice

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

Paid