



Invoice

From:

Pistol Creek Outdoors

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

Invoice Number	INV-0003
Invoice Date	01/14/2025
Due Date	01/15/2025
Total Due	\$0.00

To:

New Beginin'
123 Main Street
Columbus, GA 31820
ATA Show
me@brandonledford.com

Test 1

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Cutover Call- Crystal & Slate cutover-call-crystal-slate	\$79.00	0.00%	\$79.00

Sub Total	\$79.00
Tax	\$0.00
Discount	-\$79.00
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