



# Invoice

**From:**

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

Invoice Number	INV-0001
Invoice Date	01/07/2025
Due Date	01/14/2025
<b>Total Due</b>	<b>\$0.00</b>

**To:**

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

PAID

This is a invoice description note.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Joe Drake V-Cut Call	\$15.00	0.00%	\$15.00

Sub Total	\$15.00
Tax	\$1.20
Paid	-\$16.20
<b>Total Due</b>	<b>\$0.00</b>



Pistol Creek

Invoice

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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