



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
Total Due	\$0.00

To:

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

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
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