

# INVOICE

AmmoSeek, LLC  
admin@ammoseek.com  
(615)266-6484



**Sentry Ammo**  
info@sentryammo.com

Invoice #	10389
Date	2023-01-03
Amount Due	\$ 2099.00

Description	Qty	Term	Price
Flat Rate - Ammo	1	Dec 2022	\$2099.00

Sub Total	\$2099.00
Discount	\$0.00
Balance Due	\$2099.00

## DUE UPON RECEIPT - PAYMENT OPTIONS

- Pay online now with a credit or debit card by clicking or copying and pasting this link into your browser:

[https://ammoseek.com/pay/?amount=2099.00&invoice\\_num=10389](https://ammoseek.com/pay/?amount=2099.00&invoice_num=10389)

OR

- Make check out to **AmmoSeek, LLC** and mail to:

Marc Gallagher  
404 Lindsay Court  
Berryville, VA 22611