

INVOICE

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



Sentry Ammo
info@sentryammo.com

Invoice #	10851
Date	2023-03-02
Amount Due	\$ 4799.00

Description	Qty	Term	Price
Flat Rate - Ammo	1	Feb 2023	\$4799.00

Sub Total	\$4799.00
Discount	\$0.00
Balance Due	\$4799.00

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=4799.00&invoice_num=10851

OR

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

Marc Gallagher
404 Lindsay Court
Berryville, VA 22611