

INVOICE

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



Sentry Ammo
info@sentryammo.com

| | |
|------------|------------|
| Invoice # | 11781 |
| Date | 2023-07-02 |
| Amount Due | \$ 2799.00 |

| Description | Qty | Term | Price |
|------------------|-----|----------|-----------|
| Flat Rate - Ammo | 1 | Jun 2023 | \$2799.00 |

| | |
|-------------|-----------|
| Sub Total | \$2799.00 |
| Discount | \$0.00 |
| Balance Due | \$2799.00 |

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=2799.00&invoice_num=11781

OR

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

Marc Gallagher
404 Lindsay Court
Berryville, VA 22611