

INVOICE

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



Sentry Ammo
info@sentryammo.com

Invoice #	12720
Date	2023-11-02
Amount Due	\$ 2799.00

Description	Qty	Term	Price
Flat Rate - Ammo	1	Oct 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=12720

OR

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

Marc Gallagher
404 Lindsay Court
Berryville, VA 22611