

# INVOICE

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



**Sentry Ammo**  
info@sentryammo.com

Invoice #	13227
Date	2024-01-03
Amount Due	\$ 2799.00

Description	Qty	Term	Price
Flat Rate - Ammo	1	Dec 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=13227](https://ammoseek.com/pay/?amount=2799.00&invoice_num=13227)

OR

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

Marc Gallagher  
404 Lindsay Court  
Berryville, VA 22611