

INVOICE

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



Sentry Ammo
info@sentryammo.com

Invoice #	13476
Date	2024-02-03
Amount Due	\$ 6016.67

Description	Qty	Term	Price
Pay-Per-Click PPC(2500)	57197 clicks	Jan 2024	\$6016.67

Sub Total	\$6016.67
Discount	\$0.00
Balance Due	\$6016.67

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=6016.67&invoice_num=13476

OR

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

Marc Gallagher
404 Lindsay Court
Berryville, VA 22611