

# INVOICE

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



**Sentry Ammo**  
info@sentryammo.com

Invoice #	13721
Date	2024-03-03
Amount Due	\$ 4097.94

Description	Qty	Term	Price
Pay-Per-Click PPC(2500)	39754 clicks	Feb 2024	\$4097.94

Sub Total	\$4097.94
Discount	\$0.00
Balance Due	\$4097.94

## 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=4097.94&invoice\\_num=13721](https://ammoseek.com/pay/?amount=4097.94&invoice_num=13721)

OR

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

Marc Gallagher  
404 Lindsay Court  
Berryville, VA 22611