

INVOICE

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



Sentry Ammo
info@sentryammo.com

| | |
|------------|------------|
| Invoice # | 13971 |
| Date | 2024-04-03 |
| Amount Due | \$ 4344.89 |

| Description | Qty | Term | Price |
|-------------------------|--------------|----------|-----------|
| Pay-Per-Click PPC(2500) | 41999 clicks | Mar 2024 | \$4344.89 |

| | |
|-------------|-----------|
| Sub Total | \$4344.89 |
| Discount | \$0.00 |
| Balance Due | \$4344.89 |

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=4344.89&invoice_num=13971

OR

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

Marc Gallagher
404 Lindsay Court
Berryville, VA 22611