

INVOICE

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



Sentry Ammo
info@sentryammo.com

Invoice #	14970
Date	2024-08-04
Amount Due	\$ 7990.40

Description	Qty	Term	Price
Pay-Per-Click PPC(2500)	75140 clicks	Jul 2024	\$7990.40

Sub Total	\$7990.40
Discount	\$0.00
Balance Due	\$7990.40

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=7990.40&invoice_num=14970

OR

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

Marc Gallagher
404 Lindsay Court
Berryville, VA 22611