

# INVOICE

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



**Sentry Ammo**  
info@sentryammo.com

|            |            |
|------------|------------|
| Invoice #  | 15234      |
| Date       | 2024-09-02 |
| Amount Due | \$ 4549.16 |

| Description             | Qty          | Term     | Price     |
|-------------------------|--------------|----------|-----------|
| Pay-Per-Click PPC(2500) | 43856 clicks | Aug 2024 | \$4549.16 |

|             |           |
|-------------|-----------|
| Sub Total   | \$4549.16 |
| Discount    | \$0.00    |
| Balance Due | \$4549.16 |

## 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=4549.16&invoice\\_num=15234](https://ammoseek.com/pay/?amount=4549.16&invoice_num=15234)

OR

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

Marc Gallagher  
404 Lindsay Court  
Berryville, VA 22611