

# INVOICE

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



**Sentry Ammo**  
info@sentryammo.com

Invoice #	16010
Date	2024-12-03
Amount Due	\$ 7309.61

Description	Qty	Term	Price
Pay-Per-Click PPC(2500)	68951 clicks	Nov 2024	\$7309.61

Sub Total	\$7309.61
Discount	\$0.00
Balance Due	\$7309.61

## 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=7309.61&invoice\\_num=16010](https://ammoseek.com/pay/?amount=7309.61&invoice_num=16010)

OR

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

Marc Gallagher  
404 Lindsay Court  
Berryville, VA 22611