

INVOICE

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



Sentry Ammo
info@sentryammo.com

Invoice #	16816
Date	2025-03-02
Amount Due	\$ 2526.30

Description	Qty	Term	Price
Pay-Per-Click PPC(2500)	27763 clicks	Feb 2025	\$2526.30

Sub Total	\$2526.30
Discount	\$0.00
Balance Due	\$2526.30

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=2526.30&invoice_num=16816

OR

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

Marc Gallagher
404 Lindsay Court
Berryville, VA 22611