

# INVOICE

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



**Sentry Ammo**  
info@sentryammo.com

Invoice #	17380
Date	2025-05-02
Amount Due	\$ 3803.20

Description	Qty	Term	Price
Pay-Per-Click PPC(2500)	40532 clicks	Apr 2025	\$3803.20

Sub Total	\$3803.20
Discount	\$0.00
Balance Due	\$3803.20

## 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=3803.20&invoice\\_num=17380](https://ammoseek.com/pay/?amount=3803.20&invoice_num=17380)

OR

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

Marc Gallagher  
404 Lindsay Court  
Berryville, VA 22611