

INVOICE

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



Sentry Ammo
info@sentryammo.com

Invoice #	17654
Date	2025-06-02
Amount Due	\$ 3825.20

Description	Qty	Term	Price
Pay-Per-Click PPC(2500)	40752 clicks	May 2025	\$3825.20

Sub Total	\$3825.20
Discount	\$0.00
Balance Due	\$3825.20

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=3825.20&invoice_num=17654

OR

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

Marc Gallagher
404 Lindsay Court
Berryville, VA 22611