

# INVOICE

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



**Sentry Ammo**  
info@sentryammo.com

Invoice #	17925
Date	2025-07-02
Amount Due	\$ 4748.10

Description	Qty	Term	Price
Pay-Per-Click PPC(2500)	49981 clicks	Jun 2025	\$4748.10

Sub Total	\$4748.10
Discount	\$0.00
Balance Due	\$4748.10

## 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=4748.10&invoice\\_num=17925](https://ammoseek.com/pay/?amount=4748.10&invoice_num=17925)

OR

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

Marc Gallagher  
404 Lindsay Court  
Berryville, VA 22611