

INVOICE

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



Sentry Ammo
info@sentryammo.com

Invoice #	18194
Date	2025-08-03
Amount Due	\$ 4212.10

Description	Qty	Term	Price
Pay-Per-Click PPC(2500)	44621 clicks	Jul 2025	\$4212.10

Sub Total	\$4212.10
Discount	\$0.00
Balance Due	\$4212.10

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=4212.10&invoice_num=18194

OR

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

Marc Gallagher
404 Lindsay Court
Berryville, VA 22611