

INVOICE

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



Sentry Ammo
info@sentryammo.com

Invoice #	18461
Date	2025-09-03
Amount Due	\$ 3887.60

Description	Qty	Term	Price
Pay-Per-Click PPC(2500)	41376 clicks	Aug 2025	\$3887.60

Sub Total	\$3887.60
Discount	\$0.00
Balance Due	\$3887.60

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=3887.60&invoice_num=18461

OR

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

Marc Gallagher
404 Lindsay Court
Berryville, VA 22611