

INVOICE

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



Sentry Ammo
info@sentryammo.com

Invoice #	19999
Date	2026-03-02
Amount Due	\$ 4718.00

Description	Qty	Term	Price
Pay-Per-Click PPC(2500)	49680 clicks	Feb 2026	\$4718.00

Sub Total	\$4718.00
Discount	\$0.00
Balance Due	\$4718.00

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=4718.00&invoice_num=19999

OR

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

Marc Gallagher
404 Lindsay Court
Berryville, VA 22611