

## K-Systems, Inc.

Software • Service • Support



## KSI's HUNT CLUB GAMEBIRD SYSTEM

**Track Club Memberships** 

Track members bird totals shot/released Email customer statements/invoices

Go Paperless - digital tracking of customer release forms etc.

Complete invoice history lookup and/or print older invoices

Full A/R of who owes you money Invoice/Statement Printing

Call to See A Demonstration





K-Systems, Inc

**Hunt Club Software** 

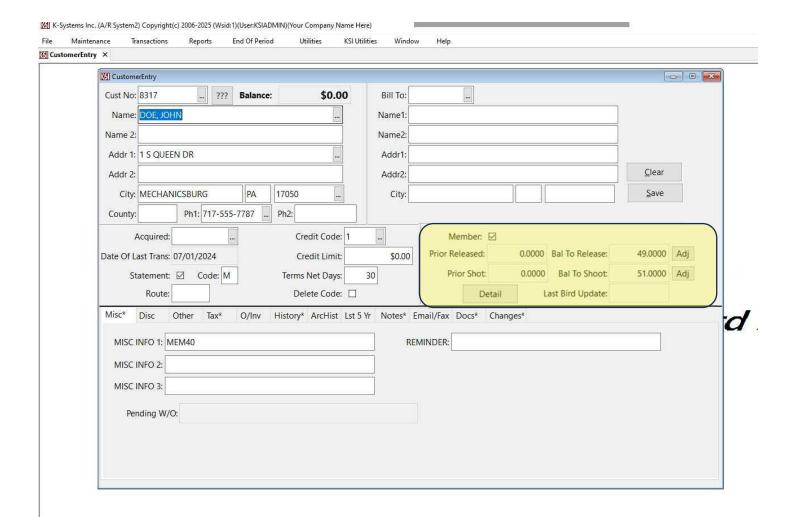
Software • Hardware • Service • Support www.hunt.ksystemsinc.com

Contact us Today
For A Demonstration Of
The KSI Gamebird Breeders System

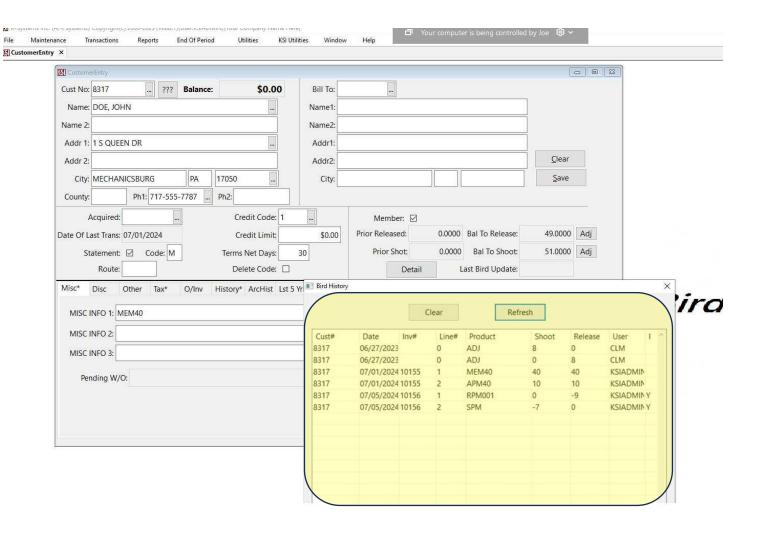


Call KSI For More Information

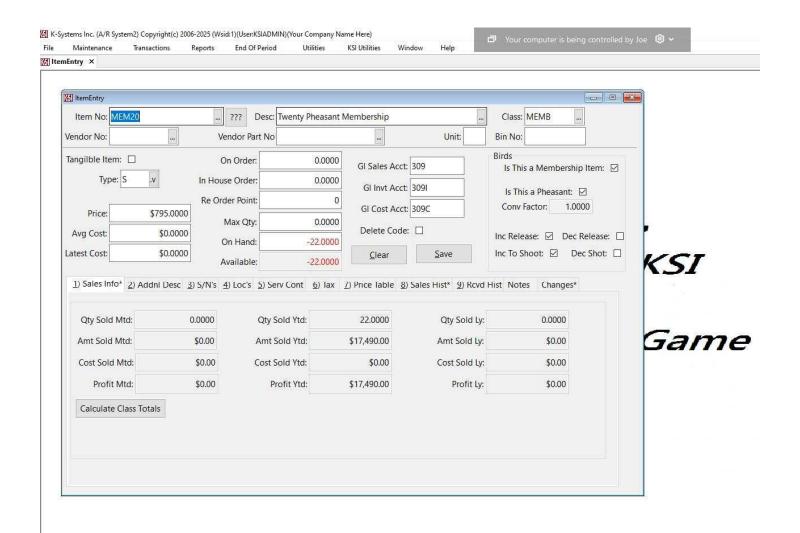
(717) 795-7711 (800) 221-0204



**Sample Customer Entry Screen with Bird Totals** 

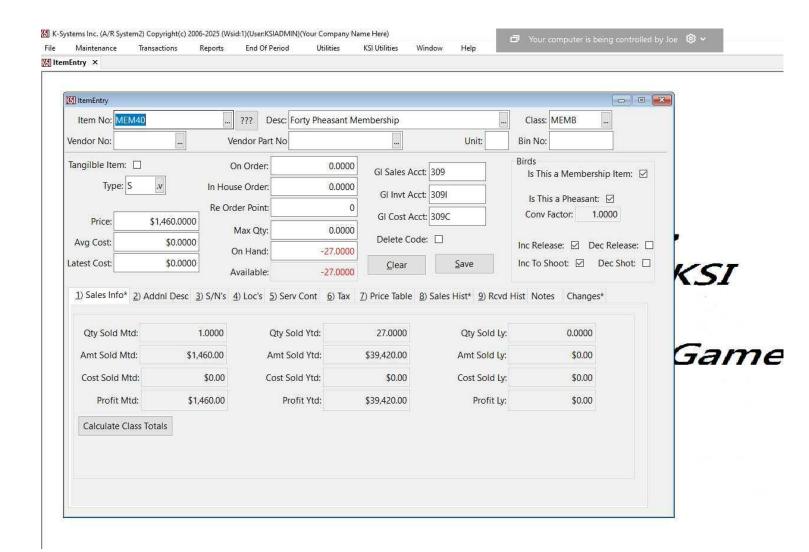


**Sample Customer Entry Screen with Bird Totals and Details** 

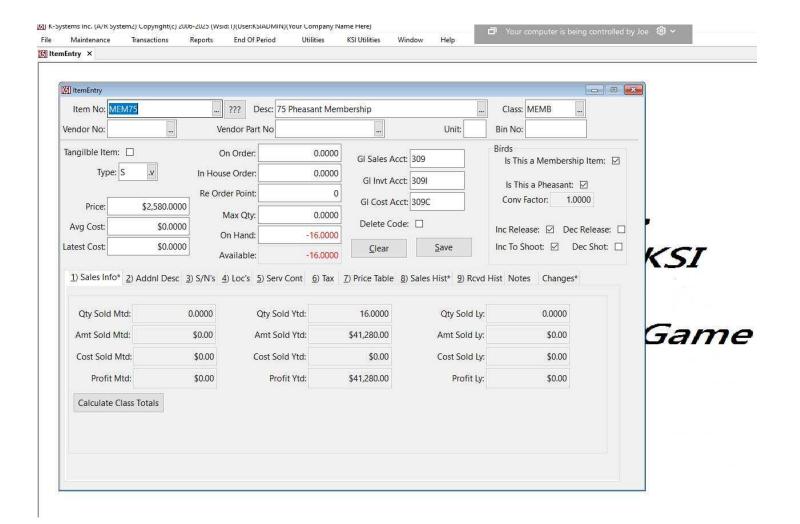


Sample Item Entry Screen for 20 Bird Membership.

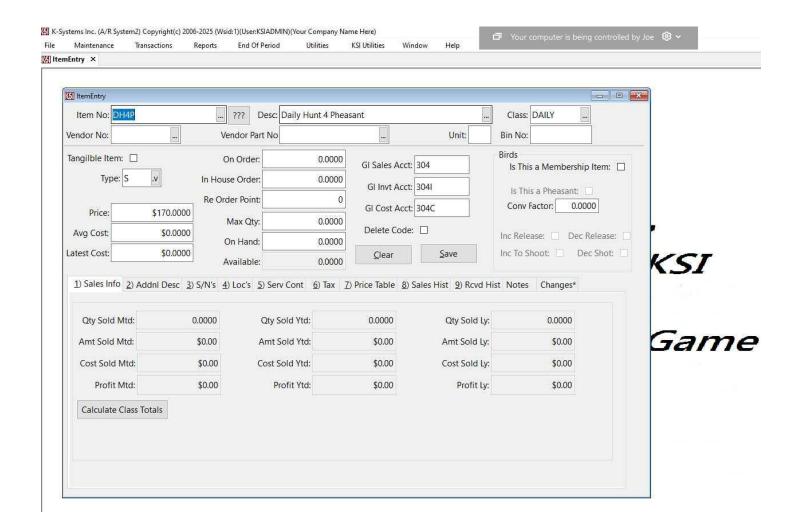
The Bird Membership can be customized to your specific membership



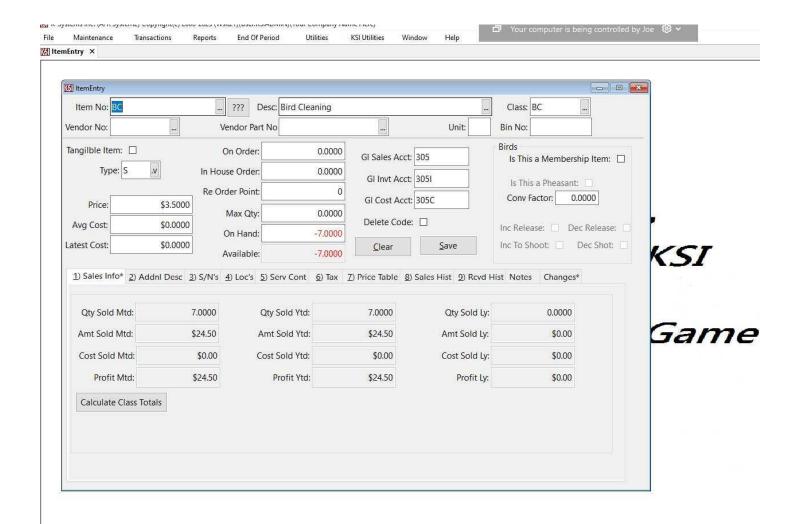
Sample Item Entry Screen for 40 Bird Membership. The Bird Membership can be customized to your specific membership



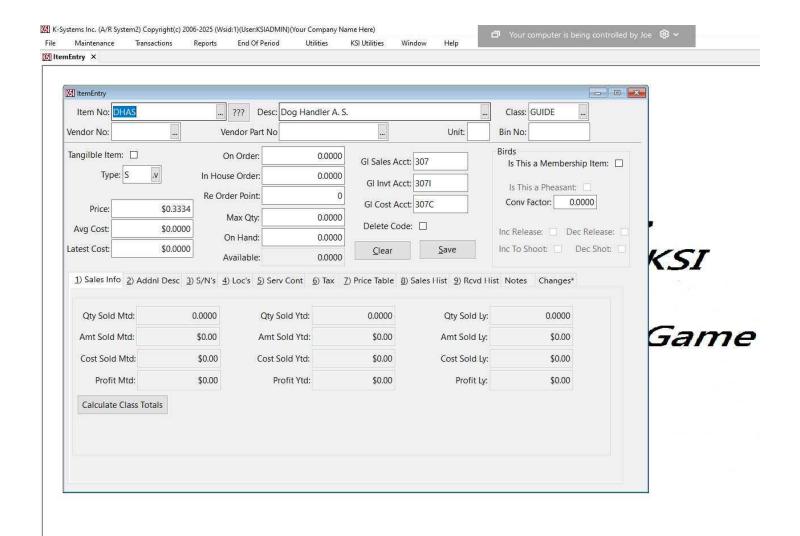
Sample Item Entry Screen for 75 Bird Membership. The Bird Membership can be customized to your specific membership



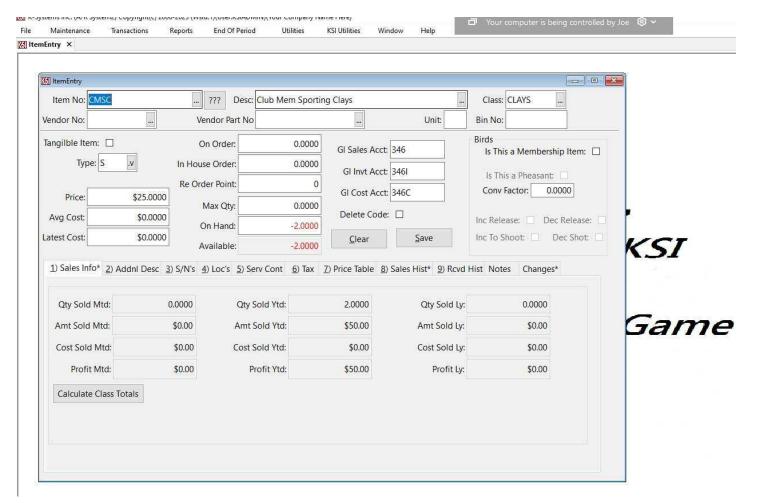
Sample Item Entry Screen for Daily Hunt - 4 Pheasants Again, this can be customized for your specific daily hunt



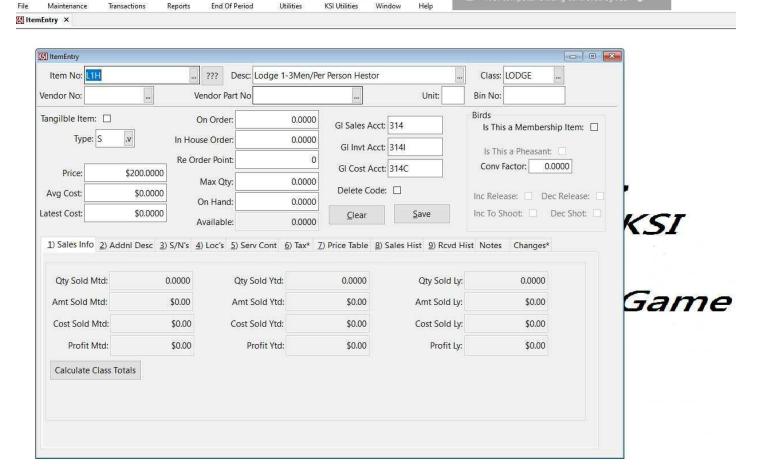
**Sample Item Entry Screen for Bird Cleaning** 



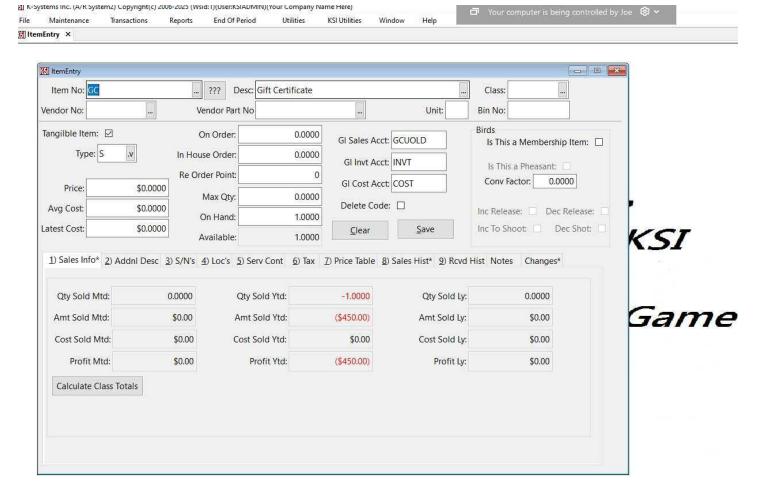
Sample Item Entry Screen for Guide and Dog Handler



Sample Item Entry Screen for a Sporting Clay Round



**Sample Item Entry Screen for Lodging** 



**System is Designed to Handle Gift Certificates** 



## **INVOICE**

DATE	INVOICE NO.				
07/01/2024	10155				
ACCOUNT NUMBER					
8317					

JOHN DOE 1 S QUEEN DR MECHANICSBURG PA 17050

Balance To Release: 58.

Balance To Shoot: 58.

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
JOHN DOE
1 S QUEEN DR
MECHANICSBURG PA 17050

INVOICE

**TOTAL** 

0.00

			AMOUNT ENCLOSED \$ PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PA						
SALESMAN CUST		OMER NUMBER	ORDER DATE	DELIVERY DA	TE	VIA	TERMS		
CLM	8317		07/01/2024	07/01/2024			Net:30		
ITEM NO.	ı		DESCRIPTION	U	INIT	Qty	UNIT PRICE	AMOUNT	
MEM40 APM40 PAYMENT		Forty Pheasant Mer Additonal Pheasant Payment - CK# 190 Amount Paid: \$1,80	s Mem 40 178	U	JNIT	Qty 1 10 -1	1,460.00 34.00 1,800.00	\$1,460.00 \$340.00 -\$1,800.00	



## **INVOICE**

DATE	INVOICE NO.				
07/05/2024	10156				
ACCOUNT NUMBER					
8317					

JOHN DOE 1 S QUEEN DR MECHANICSBURG PA 17050

Balance To Release: 49.

Balance To Shoot: 51.

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
JOHN DOE
1 S QUEEN DR
MECHANICSBURG PA 17050

INVOICE

**TOTAL** 

0.00

			AMOUNT ENCLOSED \$ PLEASE DETACH AND RETURN THIS TOP STUB WITH YOU						
SALESMAN			ORDER DATE	DELIVERY DA	ATE	VIA	TERMS Net:30		
CLM			07/05/2024	07/05/2024					
ITEM NO.		С	DESCRIPTION	1	UNIT	Qty	UNIT PRICE	AMOUNT	
RPM001 SPM BC * PAYMENT		Rel Pheasant Above Shot Pheasant Men Bird Cleaning Unlimited Additiona Payment - CK# 324 Amount Paid: \$24.5	e the Road @ nber I Notes 8		UNIT	<b>Qty</b> 9 7 7 -1	3.50 24.50	\$0.00 \$0.00 \$24.50 \$0.00 -\$24.50	