

Invoice

DATE	INVOICE#
09-19-2022	49230
TERMS	Schedule Date
Due on receipt	06-25-2022

BILL TO
Gary Smith
Property Address: 104 Brandon Trail, Smyrna, TN, USA 37167

AMOUNT DUE	ENCLOSED
\$225.00	

Activity	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 3,000sf	1	\$225	\$225
AMOUNT DUE			\$225.00
CORPORATE AMOUNT PAID			\$0.00
AGENT AMOUNT PAID			\$0
DISCOUNT AMOUNT			\$0.00
ONLINE ORDER DISCOUNT			\$5
BALANCE DUE			\$220.00
AGENT VOLUME BUY DISCOUNT (10%)			-\$22.00
AGENT VOLUME BUY CREDIT			-\$198.00
BALANCE DUE			\$0.00

From : Ladder Now, LLC., 3600 Chamberlain Lane, Suite 736, Louisville KY, 40241