

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