

# Invoice

DATE	INVOICE#
02-01-2024	50346
TERMS	Schedule Date
Due on receipt	02-01-2024

AMOUNT DUE	ENCLOSED
\$665.00	

BILL TO
Gary Smith
<b>Property Address:</b> 123 Brandon Trail, Smyrna, TN, USA 37167

Activity	Quantity	Unit Price	Total \$
Package :"New HDR" 40 photos	1	\$240	\$240
Add-on :"New Matterport 3D Tour" 0-2000 sq ft	1	\$225	\$225
Add-on :"New Video" 2 min 30 sec Walk Through	1	\$200	\$200
		AMOUNT DUE	\$665.00
		CORPORATE AMOUNT PAID	\$0.00
		AGENT AMOUNT PAID	\$0
		DISCOUNT AMOUNT	\$0.00
		CORE PRODUCT DISCOUNT AMOUNT	\$200.00
		BALANCE DUE	\$465.00

AGENT VOLUME BUY CREDIT REMAINING \$1318.00

[Apply Account Credit?](#)

Or Click this paypal button to pay by credit card (It is not using paypal to pay and all charges will go to your credit card):

[Apply Broker Credit?](#)

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