

Invoice

DATE	INVOICE#
01-20-2022	47181
TERMS	Schedule Date
Due on receipt	11-12-2021

AMOUNT DUE	ENCLOSED
\$125.00	

BILL TO
Gary Smith
Property Address: 123 W Main Street, Louisville, KY 40202

Activity	Quantity	Unit Price	Total \$
Package :Express Single Play (25 Photos Hi Res Only)	1	\$125	\$125
CANCELLATION FEE	1	\$43.75	\$43.75
AMOUNT DUE			\$168.75
CORPORATE AMOUNT PAID			\$0.00
AGENT AMOUNT PAID			\$0
DISCOUNT AMOUNT			\$0.00
CANCELLATION FEE PAID			\$0.00
BALANCE DUE			\$43.75

AGENT VOLUME BUY CREDIT REMAINING \$1741.00

[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