



# Invoice

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

BILL TO
Gary Smith
<b>Property Address:</b> 123 W Main Street, Louisville, KY 40202

AMOUNT DUE	ENCLOSED
\$125.00	

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?](#)

and all charges will go to your credit card):

Or Click this paypal button to pay by credit card (It is not using paypal to pay

[Apply Broker Credit?](#)

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