



Invoice

DATE	INVOICE#
11-10-2021	47180
TERMS	Schedule Date
Due on receipt	11-12-2021

AMOUNT DUE	ENCLOSED
\$112.50	

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

Activity	Quantity	Unit Price	Total \$
Package :Express Single Play (25 Photos Hi Res Only)	1	\$125	\$125
		AMOUNT DUE	\$112.50
		CORPORATE AMOUNT PAID	\$0.00
		AGENT AMOUNT PAID	\$0
		DISCOUNT AMOUNT	\$0.00
		BALANCE DUE	\$0.00

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