

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